



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, February 16, 2016 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

Donald L. Wharton, Mayor
Sam Couchman, Mayor Pro-Tempore
Helen M. Noriega, Council Member
George A. Nava, Council Member
Norma Kastner-Jauregui, Council Member

Alma Benavides, City Clerk
City Treasurer
William S. Smerdon, City Attorney
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION Pastor Jim Pazan, First Presbyterian Church

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) *this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please **direct your questions and comments to the City Council.***

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable: January 28, 2016 **Pg 5-20**
February 4, 2016 **Pg 21-33**
February 5, 2016 **Pg 34**
- b. Approve City Council Minutes: December 1, 2015 **Pp 35-39**
December 15, 2015 **Pp 40-44**
January 5, 2016 **Pg 45-48**
- c. 2nd Reading of Ordinance No. 2016- : Ordinance of the City Council of the City of Brawley, California Amending Ordinance No. 2015-05 Prohibiting Wasteful Use of Water and Establishing Restrictions. **Pp 49-50**
- d. Reject Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Lois Cannaliato **Pg 51**

4. REGULAR BUSINESS

- a. Discussion and Potential Action re: the Establishment of Public Meeting Schedule for FY 2016/2017 City of Brawley Budget Process **Pg 52**
- b. Discussion and Potential Action re: Appointment of a Qualified Elector to Fill the City Treasurer Vacancy **Pg 53**
- c. Discussion and Potential Action to Approve Request to Double the Number of Replacement Bleachers for the Two Highest Use Park Facilities Adopt a City Council Resolution to Amend the Budget for the Parks and Recreation Department in the Amount of \$41,200 **Pp 54-55**

5. DEPARTMENTAL REPORTS

- a. 2015-2016 Mid-Year Budget Review by Ruby Walla, Finance Director **Pg 56-73**

- b. Review of Reverse 911 by Police Chief Mike Crankshaw and Fire Chief Chuck Peraza **Pp 74-82**

6. CITY COUNCIL MEMBER REPORTS

7. CITY MANAGER'S REPORT

8. CITY ATTORNEY'S REPORT

9. CITY CLERK'S REPORT

10. CLOSED SESSION

REAL PROPERTY MATTERS (G.C. Section §54956.8)

- a. Conference with Real Property Negotiators
Property: 138 South 8th Street – APN 049-031-004
Agency Negotiator: Rosanna Bayon Moore, City Manager
Negotiating Party: Imperial Irrigation District
Under negotiation: Price and Terms of Use
- b. Conference with Real Property Negotiators
Property: Airport Administration Hanger
Agency Negotiator: Rosanna Bayon Moore, City Manager
Negotiating Party: Imperial Flying Service
Under Negotiation: Renewal of Lease
- c. Conference with Real Property Negotiator Address: APN 047-231-013 and 047-231-014 Ulloa & B Street, Brawley, CA
Negotiator: Rosanna Bayon Moore, City Manager
Negotiating Parties: Coachella Valley Housing Coalition and Mark Gaddis G/4 Construction
Under Negotiation: Vacant Land
- d. Conference with Real Property Negotiators
Address: Brawley Cattle Call Park, Cattle Call Drive
Negotiator: Rosanna Bayon Moore, City Manager
Negotiating Parties: Brawley Cattle Call Committee
Under Negotiation: Lease Agreement

- e. Conference with Real Property Negotiators
Address: Guadalupe Park, Malan St.
Negotiator: Rosanna Bayon Moore, City Manager
Negotiating Parties: Roman Catholic Bishop of San Diego
Under Negotiation: Lease Agreement

PERSONNEL MATTERS (G.C. Section §54957)

- a. Public Employee Performance Evaluation
Title: City Attorney
- b. Public Employee Performance Evaluation
Title: City Manager

ADJOURNMENT Next Regular Meeting, Tuesday, March 1, 2016 @ 6:00 PM, City Council Chambers, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

Check Register Report

Date: 01/28/2016
Time: 11:41 AM
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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39013	01/28/2016	Printed	A218	AE CONSULTING, INC.	Runway 26 End Safety Area	10,340.00
39014	01/28/2016	Printed	A167	ALL VALLEY FENCE & SUPPLY, INC	Fence Material	41.36
39015	01/28/2016	Void			Void Check	0.00
39016	01/28/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	565.88
39017	01/28/2016	Printed	A915	AM COPIERS, INC.	Paper Shredder	2,586.60
39018	01/28/2016	Printed	A743	ELENA AMADOR	BB Scorekeeper 1/19/16	40.00
39019	01/28/2016	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	92.98
39020	01/28/2016	Printed	A001	YAZMIN ARELLANO	Travel Adv./QSD-QSP Training	38.25
39021	01/28/2016	Printed	A785	AT&T	U-Verse Internet 1/17-2/16	62.00
39022	01/28/2016	Printed	A784	AT&T	Telephone Services/Teen Center	121.12
39023	01/28/2016	Printed	B097	BERKER PROPERTIES, LLC	Refund Dep, Ovrpmt 1520 JONE	159.37
39024	01/28/2016	Printed	B122	BRAWLEY WORKWEAR & SHOES	Safety Boots/Jake Encinas	150.00
39025	01/28/2016	Printed	B747	BRENNTAG PACIFIC INC.	Credit Drum Deposit	1,365.80
39026	01/28/2016	Printed	B960	TYMIKA S BROWN	BB Referee 1/19 BB Scorekeeper	100.00
39027	01/28/2016	Printed	B411	BSN SPORTS, LLC	Basketball Jerseys	122.58
39028	01/28/2016	Printed	S101	CALIFORNIA JOINT POWERS	Parks & Recreation Academy	375.00
39029	01/28/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Maintenance	1,087.89
39030	01/28/2016	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maintenance-Bldg Dept	532.38
39031	01/28/2016	Printed	C089	SHANNON GERALDINE CARRILLO	BB Scorekeeper 1/21/16	40.00
39032	01/28/2016	Printed	C066	JULIAN CASTILLO	BB Referee 1/20/16	60.00
39033	01/28/2016	Printed	C056	DANIEL CASTRO	BB Referee 1/21/16	60.00
39034	01/28/2016	Printed	C300	ALAN CHAN	Travel Adv./ QSD-QSP Training	25.50
39035	01/28/2016	Printed	C910	CONVEYOR GROUP	Business Guide Project	684.00
39036	01/28/2016	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	99.21
39037	01/28/2016	Printed	D144	DANIELS TIRE SERVICE	Alignment #50 WTP	99.00
39038	01/28/2016	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Hazardous Materials/FA0000247	2,257.00
39039	01/28/2016	Printed	D805	DESERT VETERINARY GROUP	Vet Services	116.05
39040	01/28/2016	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/A. Labastida,	265.52
39041	01/28/2016	Printed	E145	ELMS EQUIPMENT	Chain Loop	289.51
39042	01/28/2016	Printed	E398	EMPIRE SOUTHWEST LLC	Wiper Blade Arm #20 Streets	34.34
39043	01/28/2016	Printed	E113	ARMANDO B ESCOBAR	Refund Deposit/Kitchen Rental	100.00
39044	01/28/2016	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	36.22
39045	01/28/2016	Printed	F099	FOUR CORNERS CONCRETE INC	Refund Bus Lic #2022	8.00
39046	01/28/2016	Printed	G302	JOSHUA GARCIA	BB Referee 1/20/16	60.00
39047	01/28/2016	Printed	G175	TERESITA GARZA	Refund Deposit 129 S 6th St.	242.05
39048	01/28/2016	Printed	G371	GORDON GASTE	Reimb. Planning Commissioners	79.56
39049	01/28/2016	Printed	G930	MARYBELLE GILL	Refund Deposit 205 I Street	127.53
39050	01/28/2016	Printed	G216	DAYJANE A GRANBERRY	BB Referee 1/19/16,	100.00
39051	01/28/2016	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Ball Curb, Couplings	1,601.60
39052	01/28/2016	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Couplings	81.45
39053	01/28/2016	Printed	I327	IACP	IACP Annual Dues 2016	150.00
39054	01/28/2016	Printed	I421	IMPERIAL COUNTY ASSESSOR	Geographic Information Systems	513.65
39055	01/28/2016	Printed	I577	IMPERIAL COUNTY OFFICE OF ED	Network Demarcation Points	30,000.00
39056	01/28/2016	Void			Void Check	0.00
39057	01/28/2016	Void			Void Check	0.00
39058	01/28/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Power Pull, Bolts, Tie Wire	888.72
39059	01/28/2016	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 12/1/15-12/29/15	47,623.45
39060	01/28/2016	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Wood	15.25
39061	01/28/2016	Printed	I958	IMPERIAL VALLEY WEEKLY	Legal Publication Ordinance	720.00
39062	01/28/2016	Printed	K154	K-C WELDING RENTALS, INC.	Black Pipe/Streets #27	19.96
39063	01/28/2016	Printed	K596	KAZ-BROS DESIGN SHOP	BB Coaches Shirts	479.52
39064	01/28/2016	Printed	K114	ANDREW KRUTZSCH	Refund Overpmt/311 S. Imperial	114.40

Check Register Report

City of Brawley

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39065	01/28/2016	Printed	L599	LEE & RO. INC.	Replace Liner/WTP	6,086.00
39066	01/28/2016	Printed	L425	THE LIGHTHOUSE, INC.	Strobes/Shop #214	717.16
39067	01/28/2016	Printed	L990	MARIA LOPEZ	Refund Deposit/1023 Hatfield	5.24
39068	01/28/2016	Printed	L116	ADAM LUCAS	BB Referee 1/21/16	60.00
39069	01/28/2016	Printed	D166	MARK DOWDEN WELDING	Flat Bar/Streets #26	3.67
39070	01/28/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	3,390.14
39071	01/28/2016	Printed	M788	SARA MERCADO	Refund Deposit/675 Grapefruit	60.08
39072	01/28/2016	Printed	M804	MYLO JANITORIAL	Cleaning Services - Dec. 2015	7,476.00
39073	01/28/2016	Printed	0567	JIM O'MALLEY PLUMBING	ABS Fittings	248.23
39074	01/28/2016	Printed	O880	OFFICE DEPOT, INC.	File Cabinet Rails	905.85
39075	01/28/2016	Printed	O793	OFFICE SUPPLY COMPANY	Pencils, Binders	362.20
39076	01/28/2016	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Time Lamps	933.32
39077	01/28/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis/WTP	1,828.00
39078	01/28/2016	Printed	O160	ORIGINAL SID BLACKMAN	Unclog Toilet	110.00
39079	01/28/2016	Printed	G841	GEORGE PANAGIOTOPOULOS	Refund Overpmt/622 Russell Rd	5.06
39080	01/28/2016	Printed	P381	MIGUEL PEREZ	Travel Adv/Parks & Rec Academy	127.50
39081	01/28/2016	Printed	P110	PESTMASTER SERVICES	Pest Control-Public Works	70.00
39082	01/28/2016	Printed	P342	PSOMAS & ASSOCIATES, INC.	Sewer Manhole Rehab Project	450.00
39083	01/28/2016	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 01/05/16-01/18/16	61,877.84
39084	01/28/2016	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Hip Boots	425.53
39085	01/28/2016	Printed	R177	RDO WATER	Primer, Cement/Wiest Field	51.26
39086	01/28/2016	Printed	R553	RICK ENGINEERING COMPANY	Planning Commissioner Training	1,000.00
39087	01/28/2016	Printed	R511	RIVERSIDE COUNTY SHERIFF'S OFF	DUI Training-Carlomagno	218.00
39088	01/28/2016	Printed	R080	ROLCOM INC	Refund Bus. Lic. Overpayment	24.00
39089	01/28/2016	Printed	R238	ROMERO CARPET CARE	Carpet Cleaning/Admin Bldg	550.00
39090	01/28/2016	Printed	S379	JAYMI SANCHEZ	BB Scorekeeper 1/19, 1/21	80.00
39091	01/28/2016	Printed	S508	GUILLERMO SILLAS	Travel Adv-QSD/WSP Training	38.25
39092	01/28/2016	Printed	S933	ALEXIS SINGH	Refund Dep, Overpmt 666 N 11th	230.34
39093	01/28/2016	Printed	S564	GEORGE SLALI	Refund Deposit/198 W E Street	157.32
39094	01/28/2016	Printed	S089	JOSE M SOLIS	Refund Deposit/181 N. Plaza	64.69
39095	01/28/2016	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 12/03-01/06	4,512.83
39096	01/28/2016	Printed	S689	STAPLES ADVANTAGE	Weekly Planner, Photo Paper	87.34
39097	01/28/2016	Printed	S750	STAPLES, INC	Ipad Case, Screen Cover	64.78
39098	01/28/2016	Printed	S849	STILLS ELECTRIC	Replace Receptacles/Lions Ctr	196.31
39099	01/28/2016	Printed	T784	T & M SOLAR INC	Refund Bus. Lic. Overpmt	0.80
39100	01/28/2016	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings/Engineering	86.88
39101	01/28/2016	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	3,605.93
39102	01/28/2016	Printed	V788	JUAN VELASCO	Refund Deposit/447 W. Magnolia	81.00
39103	01/28/2016	Printed	W778	W BAR C CONSTRUCTION	Street Light Repair/PW Yard	266.11
39104	01/28/2016	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Paint Supplies	163.32
39105	01/28/2016	Printed	W135	WAXIE SANITARY SUPPLY	Cleaner, Foam Soap	1,059.00
39106	01/28/2016	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training 12/9, 12/11	529.00

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Checks Total (excluding void checks):

202,981.68



INVOICE APPROVAL LIST BY FUND REPORT

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.800	Business						
	FOUR CORNERS CONCRETE		Refund Bus Lic #2022	39045	01/20/2016	01/28/2016	8.00
	ROLCOM INC///		Refund Bus. Lic. Overpayment	39088	01/20/2016	01/28/2016	24.00
	T & M SOLAR INC///		Refund Bus. Lic. Overpmt	39099	01/20/2016	01/28/2016	0.80
							32.80
101-110.000-410.910	Utility users						
	BERKER PROPERTIES, LLC///		Refund Dep, Ovrpmt 1520 JONE	39023	01/21/2016	01/28/2016	0.69
	SINGH/ALEXIS//		Refund Dep, Ovrpmt 666 N 11th	39092	12/01/2015	01/28/2016	2.71
							3.40
							Total Dept. General Revenues:
							36.20
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	382.79
							382.79
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	5-289-17975	Mailings - City Clerk	39044	01/15/2016	01/28/2016	36.22
							36.22
101-112.000-750.300	Advertising &						
	IMPERIAL VALLEY WEEKLY///		Legal Publication Ordinance	39061	01/19/2016	01/28/2016	720.00
							720.00
							Total Dept. City Clerk:
							1,139.01
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	446.88
							446.88
101-131.000-730.100	Professional						
	CONVEYOR GROUP///	00007392	Business Guide Project	39035	12/07/2015	01/28/2016	342.00
	CONVEYOR GROUP///	00007401	Business Guide Project	39035	12/21/2015	01/28/2016	342.00
							684.00
							Total Dept. City Manager:
							1,130.88
Dept: 151.000 Finance							
101-151.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	942.20
							942.20
101-151.000-720.100	Office						
	OFFICE SUPPLY COMPANY///		Pen Refills, Date Stamp	39075	01/14/2016	01/28/2016	28.45
	OFFICE SUPPLY COMPANY///		Post-Its, Copy Paper, Clips	39075	01/20/2016	01/28/2016	39.45
							67.91
101-151.000-740.100	Repair &						
	CANON FINANCIAL	15680653	Copier Usage/Finance & Utility	39029	01/13/2016	01/28/2016	157.12
							157.12
101-151.000-740.400	Rent						
	CANON FINANCIAL	15680653	Copier Lease	39029	01/26/2016	01/28/2016	113.40
							113.40
101-151.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	39101	01/27/2016	01/28/2016	267.14
							267.14

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Finance:							1,547.77
Dept: 152.000 Utility Billing							
101-152.000-710.300 P E R S							
PUBLIC EMPLOYEES			PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	523.67
							523.67
101-152.000-720.100 Office							
OFFICE SUPPLY COMPANY///			Correction Tape, Staples	39075	01/14/2016	01/28/2016	56.91
							56.91
101-152.000-740.100 Repair &							
CANON FINANCIAL		15680653	Copier Usage/Finance & Utility	39029	01/13/2016	01/28/2016	157.12
							157.12
101-152.000-740.400 Rent							
CANON FINANCIAL		15680653	Copier Lease	39029	01/26/2016	01/28/2016	113.40
							113.40
101-152.000-750.210 Postage							
UNITED STATES POSTAL			City Hall Postage Refill	39101	01/27/2016	01/28/2016	55.24
UNITED STATES POSTAL			City Hall Postage Refill	39101	01/27/2016	01/28/2016	2,790.21
							2,845.45
Total Dept. Utility Billing:							3,696.55
Dept: 153.000 Personnel							
101-153.000-710.300 P E R S							
PUBLIC EMPLOYEES			PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	259.84
							259.84
Total Dept. Personnel:							259.84
Dept: 171.000 Planning							
101-171.000-710.300 P E R S							
PUBLIC EMPLOYEES			PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	377.98
							377.98
101-171.000-721.110 Food and							
GASTE/GORDON//			Reimb. Planning Commissioners	39048	01/20/2016	01/28/2016	79.56
							79.56
101-171.000-750.210 Postage							
UNITED STATES POSTAL			City Hall Postage Refill	39101	01/27/2016	01/28/2016	359.82
UNITED STATES POSTAL			City Hall Postage Refill	39101	01/27/2016	01/28/2016	24.41
							384.23
101-171.000-750.500 Training							
RICK ENGINEERING		15550	Planning Commissioner Training	39086	01/18/2016	01/28/2016	1,000.00
							1,000.00
Total Dept. Planning:							1,841.77
Dept: 181.000 Information							
101-181.000-710.300 P E R S							
PUBLIC EMPLOYEES			PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	271.49
							271.49
Total Dept. Information technology:							271.49
Dept: 191.000 Non-departmental							
101-191.000-720.100 Office							
OFFICE SUPPLY COMPANY///			Post-Its, Copy Paper, Clips	39075	01/20/2016	01/28/2016	197.64
							197.64

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-191.000-730.200	Technical						
	IMPERIAL COUNTY	2115	Geographic Information Systems	39054	10/21/2015	01/28/2016	513.65
	IMPERIAL COUNTY OFFICE	16-000	Network Demarcation Points	39055	12/01/2015	01/28/2016	30,000.00
							30,513.65
101-191.000-740.100	Repair &						
	CANON SOLUTIONS		Copier Maintenance-Bldg Dept	39030	01/01/2016	01/28/2016	317.07
	ORIGINAL SID BLACKMAN///	24661	Unclog Toilet	39078	01/22/2016	01/28/2016	110.00
							427.07
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39016	01/18/2016	01/28/2016	15.00
	ALSCO AMERICAN LINEN		Cleaning Services	39016	01/18/2016	01/28/2016	12.70
	MYLO JANITORIAL///	5068933	Cleaning Services - Dec. 2015	39072	01/04/2016	01/28/2016	348.00
	MYLO JANITORIAL///	5068933	Cleaning Services - Dec. 2015	39072	01/04/2016	01/28/2016	80.00
	MYLO JANITORIAL///	5068933	Cleaning Services - Dec. 2015	39072	01/04/2016	01/28/2016	348.00
	ROMERO CARPET CARE///	3077	Carpet Cleaning/Admin Bldg	39089	01/05/2016	01/28/2016	550.00
							1,353.70
Total Dept. Non-departmental:							32,492.06
Dept: 211.000 Police Protection							
101-211.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	15,101.72
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	1,917.35
							17,019.07
101-211.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	425532/2	Rat Traps	39058	01/15/2016	01/28/2016	6.71
	IMPERIAL HARDWARE CO.,	426022/2	Bolts, Washers, Nuts	39058	01/20/2016	01/28/2016	1.33
							8.04
101-211.000-721.900	Small tools &						
	AM COPIERS, INC.///	31668	Paper Shredder	39017	01/14/2016	01/28/2016	2,586.60
							2,586.60
101-211.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		187 525 6200 1 12/9-1/12	39095	01/14/2016	01/28/2016	71.21
							71.21
101-211.000-730.200	Technical						
	PESTMASTER SERVICES///	1377207	Pest Control-Police Dept.	39081	01/15/2016	01/28/2016	35.00
							35.00
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39016	01/18/2016	01/28/2016	131.94
	MYLO JANITORIAL///	5068933	Cleaning Services - Dec. 2015	39072	01/04/2016	01/28/2016	3,150.00
							3,281.94
101-211.000-740.400	Rent						
	CANON FINANCIAL	15680648	Copier Lease/Police Dept.	39029	01/13/2016	01/28/2016	61.84
	CANON FINANCIAL	15641079	P.D. Copier Lease 1/1-1/31	39029	01/02/2016	01/28/2016	249.00
							310.90
101-211.000-750.510							
	RIVERSIDE COUNTY		DUI Training-Carlomagno	39087	01/27/2016	01/28/2016	218.00
							218.00
101-211.000-750.600							
	IACP///		IACP Annual Dues 2016	39053	01/08/2016	01/28/2016	150.00
							150.00
Total Dept. Police Protection:							23,680.76

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Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	04553	Paint, Paint Supplies	39104	01/19/2016	01/28/2016	66.95
							66.95
Total Dept. Graffiti Abatement:							66.95
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	7,133.74
							7,133.74
101-221.000-720.100	Office						
	STAPLES, INC///	1737292 2 002	Ipad Case, Screen Cover	39097	01/14/2016	01/28/2016	64.78
							64.78
101-221.000-721.200	Other						
	D & M WATER COMPANY///	239163	Bulk Water - Fire Station #1	39036	12/01/2015	01/28/2016	38.73
							38.73
101-221.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings/Fire Dept.	39100	01/16/2016	01/28/2016	7.05
	UNITED STATES POSTAL		City Hall Postage Refill	39101	01/27/2016	01/28/2016	81.98
	UNITED STATES POSTAL		City Hall Postage Refill	39101	01/27/2016	01/28/2016	2.12
							91.15
Total Dept. Fire Department:							7,328.40
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other						
	D & M WATER COMPANY///	238578	Bulk Water - Fire Station #2	39036	12/01/2015	01/28/2016	60.48
							60.48
101-221.100-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		088 557 5439 9 12/03-01/06	39095	01/08/2016	01/28/2016	135.35
							135.35
101-221.100-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39016	01/13/2016	01/28/2016	25.00
							25.00
Total Dept. Fire Station #2:							220.83
Dept: 231.000 Building Inspection							
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	715.83
							715.83
101-231.000-725.400	Fuel						
	MCNEECE BROS OIL	833430	Fuel/Building Dept.	39070	12/31/2015	01/28/2016	165.04
							165.04
101-231.000-740.100	Repair &						
	CANON SOLUTIONS		Copier Maintenance-Bldg Dept	39030	01/01/2016	01/28/2016	107.66
							107.66
101-231.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	39101	01/27/2016	01/28/2016	10.13
							10.13
Total Dept. Building Inspection:							998.66
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S						

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	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	118.88
							118.88
101-241.000-725.400	Fuel MCNEECE BROS OIL	833432	Fuel/Public Works	39070	12/31/2015	01/28/2016	236.54
							236.54
101-241.000-730.200	Technical DESERT VETERINARY	131360	Vet Services	39039	12/01/2015	01/28/2016	116.05
							116.05
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	39016	01/08/2016	01/28/2016	6.56
							6.56
Total Dept. Animal Control:							478.03
Dept: 311.000 Engineering							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	1,450.06
							1,450.06
101-311.000-721.200	Other IMPERIAL HARDWARE CO.,	426160/2	Heater, Air Freshener	39058	01/22/2016	01/28/2016	15.53
							15.53
101-311.000-721.900	Small tools & IMPERIAL HARDWARE CO., OFFICE DEPOT, INC./// OFFICE DEPOT, INC.///	426160/2	Heater, Air Freshener Filing Cabinet File Cabinet Rails	39058 39074 39074	01/22/2016 01/14/2016 01/14/2016	01/28/2016 01/28/2016 01/28/2016	21.59 791.67 114.18
							927.44
101-311.000-725.400	Fuel MCNEECE BROS OIL	833432	Fuel/Public Works	39070	12/31/2015	01/28/2016	36.72
							36.72
101-311.000-730.200	Technical PESTMASTER SERVICES///	1377318	Pest Control-Public Works	39081	01/19/2016	01/28/2016	35.00
							35.00
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN MYLO JANITORIAL///		Cleaning Services Cleaning Services - Dec. 2015	39016 39072	01/18/2016 01/04/2016	01/28/2016 01/28/2016	26.12 690.00
							716.12
101-311.000-750.210	Postage UNITED PARCEL SERVICE, UNITED STATES POSTAL		Mailings/Engineering City Hall Postage Refill	39100 39101	01/09/2016 01/27/2016	01/28/2016 01/28/2016	79.87 8.36
							88.19
101-311.000-750.400	Travel ARELLANO/YAZMIN// CHAN/ALAN// SILLAS/GUILLERMO//		Travel Adv./QSD-QSP Training Travel Adv./ QSD-QSP Training Travel Adv-QSD/WSP Training	39020 39034 39091	12/17/2015 12/16/2015 01/27/2016	01/28/2016 01/28/2016 01/28/2016	38.21 25.50 38.21
							102.00
Total Dept. Engineering:							3,371.06
Dept: 411.000 Community							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	262.64
							262.64
101-411.000-740.100	Repair &						

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							107.65
Total Dept. Community Development:							370.29
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	840.06
							840.06
101-511.000-720.500	Electrical ONESOURCE		Halide Lamps	39076	09/02/2015	01/28/2016	796.73
	ONESOURCE		Time Lamps	39076	09/02/2015	01/28/2016	136.59
							933.32
101-511.000-720.600	Plumbing RDO WATER	J13719	Primer, Cement/Wiest Field	39085	01/20/2016	01/28/2016	40.63
							40.63
101-511.000-721.200	Other ALL VALLEY FENCE & IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL TRUSS & LUMBER	3074C 425782/2 425430/2 B7666	Fence Material Trash Cans Bolts, Washers, Nuts, Key Wood	39014 39058 39058 39060	01/08/2016 01/19/2016 01/15/2016 01/15/2016	01/28/2016 01/28/2016 01/28/2016 01/28/2016	41.36 19.42 34.33 15.25
							110.36
101-511.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	425886/2	Pickup Sticks	39058	01/20/2016	01/28/2016	42.94
							42.94
101-511.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/30/15-8/27/15	39059	12/01/2015	01/28/2016	284.81
	IMPERIAL IRRIGATION		Power Bills 12/1/15-12/29/15	39059	01/03/2016	01/28/2016	362.52
							647.33
101-511.000-750.200	AT&T		U-Verse Internet 1/17-2/16	39021	01/16/2016	01/28/2016	62.00
							62.00
Total Dept. Parks:							2,676.64
Dept: 521.000 Recreation & Lions							
101-521.000-470.110	Rents and ESCOBAR/ARMANDO B//	573655	Refund Deposit/Kitchen Rental	39043	12/29/2015	01/28/2016	100.00
							100.00
101-521.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	375.91
							375.91
101-521.000-720.100	Office STAPLES ADVANTAGE///		Weekly Planner, Photo Paper	39096	01/09/2016	01/28/2016	87.34
							87.34
101-521.000-720.300	Chemicals BRENNTAG PACIFIC INC.///	BPI592596	Hydrochloric Acid	39025	01/15/2016	01/28/2016	1,485.80
	BRENNTAG PACIFIC INC.///	BPI233090	Credit Drum Deposit	39025	01/15/2016	01/28/2016	-120.00
							1,365.80
101-521.000-720.800	Janitorial WAXIE SANITARY SUPPLY///	75719237	Trashbags, Bath Tissue	39105	01/07/2016	01/28/2016	679.73
	WAXIE SANITARY SUPPLY///	75719239	Cleaner, Foam Soap	39105	01/07/2016	01/28/2016	379.27
							1,059.00
101-521.000-721.200	Other						

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	IMPERIAL HARDWARE CO.,	425833/2	Drill Bit, Tie Wire	39058	01/19/2016	01/28/2016	3.76
	IMPERIAL HARDWARE CO.,	426050/2	Knife, Velcro Tape	39058	01/21/2016	01/28/2016	25.92
	IMPERIAL HARDWARE CO.,	426093/2	Key Rings, Steel Cleaner, Trap	39058	01/21/2016	01/28/2016	52.37
	IMPERIAL HARDWARE CO.,	425448/2	Hammer Drill, Bits	39058	01/15/2016	01/28/2016	13.78
	WAL-MART STORES, INC.	08669	Forks, Coffee, Creamer	39104	01/13/2016	01/28/2016	96.37
							192.20
101-521.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	425833/2	Drill Bit, Tie Wire	39058	01/19/2016	01/28/2016	14.25
	IMPERIAL HARDWARE CO.,	426050/2	Knife, Velcro Tape	39058	01/21/2016	01/28/2016	1.20
	IMPERIAL HARDWARE CO.,	425448/2	Hammer Drill, Bits	39058	01/15/2016	01/28/2016	113.39
							128.84
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	189 525 2700 2	12/07-01/08	39095	01/12/2016	01/28/2016	4,116.70
	SOUTHERN CALIFORNIA GAS	187 425 2700 7	12/07-01/08	39095	01/12/2016	01/28/2016	137.30
							4,254.00
101-521.000-740.100	Repair &						
	STILLS ELECTRIC///	4656	Replace Receptacles/Lions Ctr	39098	01/12/2016	01/28/2016	196.31
							196.31
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39016	01/11/2016	01/28/2016	28.49
	ALSCO AMERICAN LINEN		Cleaning Services	39016	01/18/2016	01/28/2016	33.34
	ARAMARK UNIFORM		Cleaning Services	39019	12/24/2015	01/28/2016	46.49
	ARAMARK UNIFORM		Cleaning Services	39019	01/21/2016	01/28/2016	46.49
							154.81
101-521.000-740.400	Rent						
	CANON FINANCIAL	15680652	Fax Board	39029	01/13/2016	01/28/2016	14.90
							14.90
101-521.000-750.200							
	AT&T///		Telephone Services/Teen Center	39022	01/06/2016	01/28/2016	121.12
							121.12
101-521.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	39101	01/27/2016	01/28/2016	6.52
							6.52
101-521.000-750.400	Travel						
	PEREZ/MIGUEL//		Travel Adv/Parks & Rec Academy	39080	01/21/2016	01/28/2016	127.50
							127.50
101-521.000-750.500	Training						
	CALIFORNIA JOINT		Parks & Recreation Academy	39028	01/28/2016	01/28/2016	375.00
							375.00
101-521.000-750.650	Taxes, Fees,						
	DEPT OF TOXIC		Hazardous Materials/FA0000813	39038	01/11/2016	01/28/2016	931.00
							931.00
Total Dept. Recreation & Lions Center:							9,490.25
Dept: 521.100 Recreation Leagues							
101-521.100-721.100	Uniforms						
	BSN SPORTS, LLC///	97565219	Basketball Jerseys	39027	01/12/2016	01/28/2016	34.56
	BSN SPORTS, LLC///	97553851	Basketball Jerseys	39027	01/07/2016	01/28/2016	88.02
							122.58
101-521.100-721.200	Other						
	KAZ-BROS DESIGN SHOP///	1076	BB Coaches Shirts	39063	01/19/2016	01/28/2016	479.52
							479.52

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101-521.100-730.200	Technical						
	AMADOR/ELENA//		BB Scorekeeper 1/19/16	39018	01/22/2016	01/28/2016	40.00
	BROWN/TYMIKA S//		BB Referee 1/19 BB Scorekeeper	39026	01/22/2016	01/28/2016	100.00
	CARRILLO/SHANNON		BB Scorekeeper 1/21/16	39031	01/22/2016	01/28/2016	40.00
	CASTILLO/JULIAN//		BB Referee 1/20/16	39032	01/22/2016	01/28/2016	60.00
	CASTRO/DANIEL//		BB Referee 1/21/16	39033	01/22/2016	01/28/2016	60.00
	GARCIA/JOSHUA//		BB Referee 1/20/16	39046	01/22/2016	01/28/2016	60.00
	GRANBERRY/DAYJANE A//		BB Referee 1/19/16,	39050	01/22/2016	01/28/2016	100.00
	LUCAS/ADAM//		BB Referee 1/21/16	39068	01/21/2016	01/28/2016	60.00
	SANCHEZ/JAYMI//		BB Scorekeeper 1/19, 1/21	39090	01/27/2016	01/28/2016	80.00
							600.00
Total Dept. Recreation Leagues:							1,202.10
Dept: 522.000	Senior Citizens						
101-522.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		193 926 4200 5 12/09-01/12	39095	01/14/2016	01/28/2016	52.27
							52.27
Total Dept. Senior Citizens Center:							52.27
Dept: 551.000	Library						
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	761.33
							761.33
101-551.000-740.100	Repair &						
	CANON FINANCIAL	15680647	Copier Maintenance	39029	01/13/2016	01/28/2016	9.91
							9.91
101-551.000-740.200	Cleaning						
	MYLO JANITORIAL//	5068933	Cleaning Services - Dec. 2015	39072	01/04/2016	01/28/2016	1,900.00
							1,900.00
101-551.000-740.400	Rent						
	CANON FINANCIAL	15680647	Copier Lease	39029	01/13/2016	01/28/2016	211.14
							211.14
Total Dept. Library:							2,882.38
Dept: 551.100	Library Grant -						
101-551.100-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	314.47
							314.47
Total Dept. Library Grant - LAMBS:							314.47
Total Fund General Fund:							95,548.66
Fund: 211	Gas Tax						
Dept: 312.000	Street Maintenance						
211-312.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	481.53
							481.53
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 12/8/15-1/7/16	39059	01/10/2016	01/28/2016	9,354.81
							9,354.81
211-312.000-740.100	Repair &						
	W BAR C CONSTRUCTION//	60	Street Light Repair/PW Yard	39103	01/13/2016	01/28/2016	266.11
							266.11

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Total Dept. Street Maintenance &							10,102.45
Total Fund Gas Tax:							10,102.45
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 12/8/15-1/7/16	39059	01/10/2016	01/28/2016	138.37
							138.37
Total Dept. Parks, Landscape &							138.37
Total Fund Bernardo							138.37
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 12/8/15-1/7/16	39059	01/10/2016	01/28/2016	122.64
							122.64
Total Dept. Comm Fac Dist:							122.64
Total Fund CFD 05-1							122.64
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 12/8/15-1/7/16	39059	01/10/2016	01/28/2016	130.82
							130.82
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 05-4 Latigo							130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 12/8/15-1/7/16	39059	01/10/2016	01/28/2016	318.87
							318.87
Total Dept. Comm Fac Dist:							318.87
Total Fund CFD 05-3 La							318.87
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 12/8/15-1/7/16	39059	01/10/2016	01/28/2016	106.29
							106.29
Total Dept. Comm Fac Dist:							106.29
Total Fund CFD 06-1 Malan							106.29
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 12/8/15-1/7/16	39059	01/10/2016	01/28/2016	130.82
							130.82

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Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 07-1							130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 12/8/15-1/7/16	39059	01/10/2016	01/28/2016	8.18
							8.18
Total Dept. Comm Fac Dist:							8.18
Total Fund CFD 07-2							8.18
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	BERKER PROPERTIES, LLC///		Refund Dep, Ovrpmt 1520 JONE	39023	01/21/2016	01/28/2016	141.41
	GARZA/TERESITA//		Refund Deposit 129 S 6th St.	39047	01/20/2016	01/28/2016	242.05
	GILL/MARYBELLE//		Refund Deposit 205 I Street	39049	01/21/2016	01/28/2016	127.53
	LOPEZ/MARIA//		Refund Deposit/1023 Hatfield	39067	01/20/2016	01/28/2016	5.24
	MERCADO/SARA//		Refund Deposit/675 Grapefruit	39071	01/21/2016	01/28/2016	60.08
	SINGH/ALEXIS//		Refund Dep, Ovrpmt 666 N 11th	39092	12/01/2015	01/28/2016	159.83
	SLALI/GEORGE//		Refund Deposit/198 W E Street	39093	01/21/2016	01/28/2016	157.32
	SOLIS/JOSE M//		Refund Deposit/181 N. Plaza	39094	01/21/2016	01/28/2016	64.69
	VELASCO/JUAN//		Refund Deposit/447 W. Magnolia	39102	01/21/2016	01/28/2016	81.00
							1,039.15
Total Dept. 000000:							1,039.15
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales						
	KRUTZSCH/ANDREW//		Refund Overpmt/311 S. Imperial	39064	01/21/2016	01/28/2016	114.40
	PANAGIOTOPOULOS/GEORG		Refund Overpmt/622 Russell Rd	39079	01/21/2016	01/28/2016	5.06
							119.46
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	1,355.56
							1,355.56
501-321.000-720.100	Office						
	OFFICE SUPPLY COMPANY///		Pencils, Binders	39075	12/03/2015	01/28/2016	39.74
							39.74
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	425019/2	Coupling, Ball Valve, Elbow	39058	01/11/2016	01/28/2016	21.81
	RDO WATER	J13279	Couplings/Terraces	39085	12/29/2015	01/28/2016	9.47
	RDO WATER	J13290	Slip Covers/Terraces	39085	12/29/2015	01/28/2016	1.16
							32.44
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	424926/2	Bushing, Sprinkler Head	39058	01/12/2016	01/28/2016	32.28
	IMPERIAL HARDWARE CO.,	425181/2	Rope	39058	01/13/2016	01/28/2016	14.08
	IMPERIAL HARDWARE CO.,	425180/2	Paint, Hammer, Scraper	39058	01/13/2016	01/28/2016	33.92
	IMPERIAL HARDWARE CO.,	424509/2	Ell, Brush, Mixing Container	39058	01/06/2016	01/28/2016	48.09
	IMPERIAL HARDWARE CO.,	424643/2	Reflectors, Spray Bottle	39058	01/07/2016	01/28/2016	15.48
	IMPERIAL HARDWARE CO.,	425073/2	Back Support	39058	01/12/2016	01/28/2016	16.96
							160.81
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	425180/2	Paint, Hammer, Scraper	39058	01/13/2016	01/28/2016	22.96
							22.96

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-321.000-725.400	Fuel MCNEECE BROS OIL	833432	Fuel/Public Works	39070	12/31/2015	01/28/2016	294.99
							294.99
501-321.000-730.100	Professional LEE & RO. INC.///	46625/ 01	Replace Liner/WTP	39065	12/01/2015	01/28/2016	3,086.00
	LEE & RO. INC.///	46625/2	Replace Liner/WTP	39065	01/04/2016	01/28/2016	3,000.00
							6,086.00
501-321.000-730.200	Technical ORANGE COMMERCIAL	7865	Microbiology Analysis/WTP	39077	01/04/2016	01/28/2016	193.00
							193.00
501-321.000-740.200	Cleaning MYLO JANITORIAL///	5068933	Cleaning Services - Dec. 2015	39072	01/04/2016	01/28/2016	510.00
							510.00
501-321.000-750.400	Travel EAN SERVICES, LLC///	7777596	Vehicle Rental/A. Labastida,	39040	12/01/2015	01/28/2016	113.79
							113.79
							Total Dept. Water Treatment: 8,928.75
Dept: 322.000 Water Distribution							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	909.12
							909.12
501-322.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	425267/2	Hornet Killer	39058	01/14/2016	01/28/2016	6.46
							6.46
501-322.000-720.600	Plumbing HD SUPPLY WATERWORKS,	E978830	Meters	39051	01/07/2016	01/28/2016	641.63
	HD SUPPLY WATERWORKS,	F036530	Copper Tubing	39051	01/21/2016	01/28/2016	450.36
	HD SUPPLY WATERWORKS,	F019860	Ball Curb, Couplings	39051	01/18/2016	01/28/2016	509.61
	O'MALLEY PLUMBING/JIM//	90610	Pipe Fittings	39073	12/01/2015	01/28/2016	171.71
							1,773.31
501-322.000-721.100	Uniforms BRAWLEY WORKWEAR &	13940	Safety Boots/Jake Encinas	39024	01/11/2016	01/28/2016	150.00
							150.00
501-322.000-721.200	Other IMPERIAL HARDWARE CO.,	424996/2	Meter Shut Off Key	39058	01/11/2016	01/28/2016	30.45
	IMPERIAL HARDWARE CO.,	425506/2	Wire Tie	39058	01/15/2016	01/28/2016	7.41
	O'MALLEY PLUMBING/JIM//	90901	Hand Pump	39073	01/14/2016	01/28/2016	56.11
	R.J. SAFETY SUPPLY CO.,	351828-1	Marking Whiskers	39084	01/08/2016	01/28/2016	103.66
	R.J. SAFETY SUPPLY CO.,	353089-1	Latex Gloves	39084	01/07/2016	01/28/2016	129.60
	R.J. SAFETY SUPPLY CO.,	352153-1	Hip Boots	39084	12/03/2015	01/28/2016	192.25
							519.50
501-322.000-725.400	Fuel MCNEECE BROS OIL	833432	Fuel/Public Works	39070	12/31/2015	01/28/2016	2,355.44
							2,355.44
501-322.000-740.400	Rent ELMS EQUIPMENT///		Light Tower Rental	39041	12/01/2015	01/28/2016	266.52
							266.52
501-322.000-750.500	Training WESTERN GROWERS		Safety Training 12/9, 12/11	39106	01/18/2016	01/28/2016	529.00
							529.00

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Total Dept. Water Distribution:							6,509.35
Total Fund Water:							16,477.25
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						
	BERKER PROPERTIES, LLC///		Refund Dep, Ovrpmt 1520 JONE	39023	01/21/2016	01/28/2016	17.27
	SINGH/ALEXIS//		Refund Dep, Ovrpmt 666 N 11th	39092	12/01/2015	01/28/2016	47.21
							64.48
511-331.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	397.54
							397.54
511-331.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	90781	ABS Fittings	39073	12/22/2015	01/28/2016	20.41
							20.41
511-331.000-721.200	Other						
	HYDRAULICS & BEARING	47649	Couplings	39052	01/19/2016	01/28/2016	78.05
	IMPERIAL HARDWARE CO.,	424638/2	Sledge Hammer, Padlocks	39058	01/07/2016	01/28/2016	108.92
	IMPERIAL HARDWARE CO.,	425768/2	Power Pull, Bolts, Tie Wire	39058	01/19/2016	01/28/2016	43.29
							230.26
511-331.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	424638/2	Sledge Hammer, Padlocks	39058	01/07/2016	01/28/2016	32.42
							32.42
511-331.000-730.200	Technical						
	ORANGE COMMERCIAL	7841	BOD, TSS Analysis	39077	12/14/2015	01/28/2016	1,635.00
							1,635.00
Total Dept. Wastewater Collection:							2,380.11
Dept: 332.000 Wastewater							
511-332.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	1,284.39
							1,284.39
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 12/3/15-1/1/15	39059	01/07/2016	01/28/2016	36,665.32
							36,665.32
511-332.000-725.400	Fuel						
	MCNEECE BROS OIL	833432	Fuel/Public Works	39070	12/31/2015	01/28/2016	285.75
							285.75
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39016	01/04/2016	01/28/2016	108.12
	ALSCO AMERICAN LINEN		Cleaning Services	39016	01/11/2016	01/28/2016	108.12
	MYLO JANITORIAL///	5068933	Cleaning Services - Dec. 2015	39072	01/04/2016	01/28/2016	450.00
							666.24
Total Dept. Wastewater treatment:							38,901.70
Total Fund Wastewater:							41,281.81

Fund: 512 Wastewater Projects**Dept: 331.000 Wastewater**

512-331.000-800.300

PSOMAS & ASSOCIATES,

113871 Sewer Manhole Rehab Project

39082

01/06/2016

01/28/2016

450.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							450.00
							Total Dept. Wastewater Collection: 450.00
							Total Fund Wastewater 450.00
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-440.740	Solid waste SINGH/ALEXIS//		Refund Dep, Ovrpmt 666 N 11th	39092	12/01/2015	01/28/2016	20.59
							20.59
							Total Dept. Solid Waste Collection: 20.59
							Total Fund Solid Waste: 20.59
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	151.47
							151.47
531-351.000-721.200	Other ELMS EQUIPMENT///		Chain Loop	39041	01/14/2016	01/28/2016	22.95
							22.95
531-351.000-725.400	Fuel MCNEECE BROS OIL	119634	Fuel/Parks & Rec. Dept	39070	01/20/2016	01/28/2016	15.66
							15.66
							Total Dept. Airport: 190.12
							Total Fund Airport: 190.12
Fund: 532 Airport Projects							
Dept: 351.100 Airport							
532-351.100-730.100	Professional AE CONSULTING, INC.///	07106	Runway 26 End Safety Area	39013	01/15/2016	01/28/2016	10,340.00
							10,340.00
							Total Dept. Airport construction: 10,340.00
							Total Fund Airport 10,340.00
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	497.7
							497.7
601-801.000-720.400	Automotive EMPIRE SOUTHWEST LLC///		Wiper Blade Arm #20 Streets	39042	01/04/2016	01/28/2016	34.3
	HYDRAULICS & BEARING	40404	Tax Due	39052	12/01/2015	01/28/2016	3.4
	IMPERIAL HARDWARE CO.,	424950/2	Keys	39058	01/11/2016	01/28/2016	6.3
	IMPERIAL HARDWARE CO.,	425855/2	Elbow, Coupling, Screw #27 Sts	39058	01/19/2016	01/28/2016	41.4
	IMPERIAL HARDWARE CO.,	425888/2	Return Elbow, Coupling	39058	01/20/2016	01/28/2016	-26.1
	K-C WELDING RENTALS,	10975	Black Pipe/Streets #27	39062	01/20/2016	01/28/2016	19.9
	LIGHTHOUSE, INC./THE//	0217522	Light Bar, Strobes/Streets #27	39066	01/12/2016	01/28/2016	496.2
	LIGHTHOUSE, INC./THE//	00218456	Strobes/Shop #214	39066	01/14/2016	01/28/2016	220.9
	MARK DOWDEN WELDING	17362	Flat Bar/Streets #26	39069	01/12/2016	01/28/2016	3.6
							800.1

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601-801.000-721.200	Other IMPERIAL HARDWARE CO.,	425898/2	Lockset, Key, Vinly Tube	39058	01/20/2016	01/28/2016	46.63
							46.63
601-801.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	425312/2	Drill Bit	39058	01/14/2016	01/28/2016	19.47
							19.47
601-801.000-740.100	Repair & DANIELS TIRE SERVICE///		Alignment #50 WTP	39037	01/15/2016	01/28/2016	99.00
							99.00
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	39016	01/18/2016	01/28/2016	37.98
	ALSCO AMERICAN LINEN		Cleaning Services	39016	01/18/2016	01/28/2016	32.51
							70.49
601-801.000-750.400	Travel EAN SERVICES, LLC///	7777596	Vehicle Rental/A. Labastida,	39040	12/01/2015	01/28/2016	151.73
							151.73
601-801.000-750.650	Taxes, Fees, DEPT OF TOXIC		Hazardous Materials/FA0000247	39038	01/11/2016	01/28/2016	1,326.00
							1,326.00
Total Dept. Vehicle Maintenance Shop:							3,011.19
Total Fund Maintenance:							3,011.19
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.008	Retirement PUBLIC EMPLOYEES		PERS 01/05/16-01/18/16	39083	01/27/2016	01/28/2016	24,603.62
							24,603.62
Total Dept. 000000:							24,603.62
Total Fund Payroll							24,603.62
Grand Total:							202,981.68

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39107	01/29/2016	Printed	P221	CHARLES PERAZA	Travel Adv./Firehouse Conf.	338.57
39108	02/04/2016	Printed	A950	AGGREGATE PRODUCTS, INC	Street Rehab Phase 10 Project	220,586.02
39109	02/04/2016	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/Jan. 2016	90,261.58
39110	02/04/2016	Printed	A326	ALLSTAR FIRE EQUIPMENT, INC	Nozzle Cup Mount	81.83
39111	02/04/2016	Void	02/04/2016		Void Check	0.00
39112	02/04/2016	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	482.67
39113	02/04/2016	Printed	A743	ELENA AMADOR	BB Scorekeeper 1/23, 1/25,	120.00
39114	02/04/2016	Printed	A459	MARIA ANDRADE	Refund Basketball Registration	40.00
39115	02/04/2016	Printed	A544	GARY ANSIEL	Sockets/Shop	200.23
39116	02/04/2016	Printed	A232	ARC INDUSTRIES	Park Litter Control-Oct. 2015	260.00
39117	02/04/2016	Printed	A785	AT&T	U-Verse Internet 1/24-2/23	155.00
39118	02/04/2016	Printed	B845	BAKERSFIELD PIPE & SUPPLY, INC	Gaskets	28.08
39119	02/04/2016	Printed	B822	BIBLICALLMITES	Refund Bus Lic. #0462 Ovrpmt	9.00
39120	02/04/2016	Printed	B232	BIOMETRICS4ALL, INC.	Livescan Fees/December	6.75
39121	02/04/2016	Printed	B215	BRAWLEY FLORAL	Spray/Miguel Miranda	124.20
39122	02/04/2016	Printed	B578	BRAWLEY MASONIC TEMPLE ASSO	Office Space Rent/Feb. 2016	500.00
39123	02/04/2016	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #3913 F.D.	223.85
39124	02/04/2016	Printed	B977	BRAWLEY UNION HIGH SCHOOL	Baseball Score Board	3,000.00
39125	02/04/2016	Printed	B122	BRAWLEY WORKWEAR & SHOES	Safety Boots/Ricardo Rosales	147.91
39126	02/04/2016	Printed	B960	TYMIKA S BROWN	BB Referee 1/26/16	60.00
39127	02/04/2016	Printed	B411	BSN SPORTS, LLC	Basketball Jerseys	89.10
39128	02/04/2016	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	Feb. 2016 Medical Insurance	93,333.68
39129	02/04/2016	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Plotter Rental-Jan. 2016	1,916.43
39130	02/04/2016	Printed	C545	CANON SOLUTIONS AMERICA	Cartridges	238.90
39131	02/04/2016	Printed	C089	SHANNON GERALDINE CARRILLO	BB Referee 1/23, 1/26, 1/28	190.00
39132	02/04/2016	Printed	C056	DANIEL CASTRO	BB Referee 1/25, 1/28	120.00
39133	02/04/2016	Printed	C275	CDW GOVERNMENT, INC.	Toughbook	6,487.02
39134	02/04/2016	Printed	C892	L. N. CURTIS & SONS	Jackets, Pants	3,927.96
39135	02/04/2016	Printed	D402	DAPPER TIRE CO., INC.	Credit for Inv 42245242	670.33
39136	02/04/2016	Printed	D103	DELTA DENTAL	Dental Insurance/Feb. 2016	9,138.07
39137	02/04/2016	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Hazardous Material/FA0000406	2,770.00
39138	02/04/2016	Printed	D123	DESERT AIR CONDITIONING, IN	Repair A/C	352.80
39139	02/04/2016	Printed	D602	DESERT AUTO PLAZA	Cable #201 Streets	140.24
39140	02/04/2016	Printed	D643	DESERT PAINTS	Paint Supplies	32.92
39141	02/04/2016	Printed	D419	ERMINIA FRANCO DUARTE	Refund Ovrpmt 152 G Street	7.74
39142	02/04/2016	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/Ruben Mireles	113.35
39143	02/04/2016	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	115.34
39144	02/04/2016	Printed	E398	EMPIRE SOUTHWEST LLC	Warranty/Spring Assembly	316.10
39145	02/04/2016	Printed	F358	THE FAIR STORE	Safety Boots/Jose Limon	150.00
39146	02/04/2016	Printed	F351	FERNANDO RUIZ, INC	CUPA Business Plan Update	725.00
39147	02/04/2016	Printed	G302	JOSHUA GARCIA	BB Referee 1/23, 1/28	120.00
39148	02/04/2016	Printed	G966	GIBSON & SCHAEFER, INC.	Concrete	504.48
39149	02/04/2016	Printed	G216	DAYJANE A GRANBERRY	BB Referee 1/23, 1/26	60.00
39150	02/04/2016	Printed	G889	GREEN PATCH NURSERY	Tree	199.92
39151	02/04/2016	Printed	G722	JACK GREER	Refund Deposit/Senior Center	100.00
39152	02/04/2016	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Meters	6,487.16
39153	02/04/2016	Printed	H324	HDR ENGINEERING, INC.	WWTP Process Assistance	3,493.46
39154	02/04/2016	Printed	H133	ERIKA HERNANDEZ	BB Scorekeeper 1/23/16	50.00
39155	02/04/2016	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance Feb. 2016	624.91
39156	02/04/2016	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	126.00
39157	02/04/2016	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Hose	21.37
39158	02/04/2016	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	29.00

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39159	02/04/2016	Void	02/04/2016		Void Check	0.00
39160	02/04/2016	Printed	I301	IMPERIAL HARDWARE CO., INC.	Tire, Anchor, Door Roller	598.08
39161	02/04/2016	Printed	J417	JONES & BARTLETT LEARNING, LLC	Advanced Emergency 2nd Edition	133.58
39162	02/04/2016	Printed	J632	JORDAN IMPLEMENT, INC.	Spot Lamps #27 Streets	66.18
39163	02/04/2016	Printed	K154	K-C WELDING RENTALS, INC.	Chainsaw	399.58
39164	02/04/2016	Printed	K596	KAZ-BROS DESIGN SHOP	BB Coaches Shirts	90.72
39165	02/04/2016	Printed	K731	KEARNY PEARSON FORD, LLC.	Hose/Shop	86.82
39166	02/04/2016	Printed	K898	KPS INVESTMENTS	Refund Ovrpmt 638 S Eastern	152.64
39167	02/04/2016	Printed	L659	LIFE-ASSIST, INC	Medical Supplies F.D. #1	257.22
39168	02/04/2016	Printed	L425	THE LIGHTHOUSE, INC.	Bulbs, Connector/Shop	366.74
39169	02/04/2016	Printed	L116	ADAM LUCAS	BB Referee 1/25/16	60.00
39170	02/04/2016	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept.	126.68
39171	02/04/2016	Printed	M366	MATHEW MONTALVO	BB Referee 1/23/16	90.00
39172	02/04/2016	Printed	M011	ROSANNA BAYON MOORE	Reimb. Travel/Regional Board	174.72
39173	02/04/2016	Printed	M936	MUNICIPAL CODE CORPORATION	Supplement Pages, Update Data	457.64
39174	02/04/2016	Printed	N045	NORTHEND AUTOPARTS, INC.	Return Filter	22.16
39175	02/04/2016	Printed	0567	JIM O'MALLEY PLUMBING	Clamp, Hose	168.43
39176	02/04/2016	Printed	O233	O'REILLY AUTO PARTS	Brake Pads #178 Building	212.06
39177	02/04/2016	Printed	O793	OFFICE SUPPLY COMPANY	Daily Reminder	41.03
39178	02/04/2016	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Power Supply	794.25
39179	02/04/2016	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	4,024.00
39180	02/04/2016	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - February 2016	3,673.91
39181	02/04/2016	Printed	R311	R & K AIR CONDITIONING	Repair A/C	675.00
39182	02/04/2016	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Coveralls, Safety Glasses	326.75
39183	02/04/2016	Printed	R177	RDO WATER	PVC Pipe	111.31
39184	02/04/2016	Printed	R462	REDDY ICE, CORPORATION	Ice	168.48
39185	02/04/2016	Printed	R514	RSIS, INC.	Refund Bus. Lic. #4521 Ovrpmt	16.00
39186	02/04/2016	Printed	S487	S A RECYCLING LLC	Refund Bus. Lic. #4758 Ovrpmt	24.00
39187	02/04/2016	Printed	S438	S&W HEALTHCARE CORPORATION	Gloves	182.85
39188	02/04/2016	Printed	S379	JAYMI SANCHEZ	BB Scorekeeper 1/23, 1/26,	170.00
39189	02/04/2016	Printed	S033	SHI	Hardware Warranty	299.00
39190	02/04/2016	Printed	S986	BEATRIZ H & JAVIER SOTO	Refund Deposit 355 K Street	324.42
39191	02/04/2016	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	015 325 6300 2 12/9/15-1/12/16	61.17
39192	02/04/2016	Printed	S689	STAPLES ADVANTAGE	Correction Tape	332.62
39193	02/04/2016	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0055391	139.90
39194	02/04/2016	Printed	T525	TYLER TECHNOLOGIES, INC.	Annual Network Maintenance	6,053.54
39195	02/04/2016	Void	02/04/2016		Void Check	0.00
39196	02/04/2016	Void	02/04/2016		Void Check	0.00
39197	02/04/2016	Printed	U404	UNIFIRST CORPORATION	Uniforms/Frankie Rodrigez	5,566.62
39198	02/04/2016	Printed	V985	ELVA VALDEZ	Refund Deposit 653 ARAV	127.78
39199	02/04/2016	Printed	V236	VALLEY TRANSMISSION SERVICE	Refund Bus. Lic. #5833 Ovrpmt	2.40
39200	02/04/2016	Printed	V079	VERIZON WIRELESS SERVICES L	MDC Network Connection	1,265.36
39201	02/04/2016	Printed	V452	VISION SERVICE PLAN (CA), I	February Vision Insurance	2,039.77
39202	02/04/2016	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety & Loss Control Fees	1,322.50

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Checks Total (excluding void checks):

480,482.82



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.800	Business BIBLICALMITES/// RSIS, INC./// S A RECYCLING LLC/// VALLEY TRANSMISSION		Refund Bus Lic. #0462 Ovrpmt Refund Bus. Lic. #4521 Ovrpmt Refund Bus. Lic. #4758 Ovrpmt Refund Bus. Lic. #5833 Ovrpmt	39119 39185 39186 39199	01/22/2016 01/22/2016 01/22/2016 01/01/2016	02/04/2016 02/04/2016 02/04/2016 02/04/2016	9.00 16.00 24.00 2.40
							51.40
Total Dept. General Revenues:							51.40
Dept: 111.000 City Council							
101-111.000-721.200	Other BRAWLEY FLORAL///	2553	Spray/Miguel Miranda	39121	01/07/2016	02/04/2016	124.20
							124.20
101-111.000-740.400	Rent ALSCO AMERICAN LINEN		Linen Rental	39112	01/25/2016	02/04/2016	18.00
							18.00
101-111.000-750.200	VERIZON WIRELESS		iPad Mobile Broadband	39200	01/15/2016	02/04/2016	114.03
							114.03
Total Dept. City Council:							256.23
Dept: 112.000 City Clerk							
101-112.000-730.200	Technical MUNICIPAL CODE	00265445	Supplement Pages, Update Data	39173	01/14/2016	02/04/2016	457.64
							457.64
Total Dept. City Clerk:							457.64
Dept: 131.000 City Manager							
101-131.000-750.200	VERIZON WIRELESS		iPad Mobile Broadband	39200	01/15/2016	02/04/2016	38.01
							38.01
101-131.000-750.400	Travel MOORE/ROSANNA BAYON// MOORE/ROSANNA BAYON//		Reimb Travel/Executive Academy Reimb. Travel/Regional Board	39172 39172	01/25/2016 01/25/2016	02/04/2016 02/04/2016	85.75 88.97
							174.72
Total Dept. City Manager:							212.73
Dept: 151.000 Finance							
101-151.000-730.200	Technical TYLER TECHNOLOGIES,	025-144780	Annual Network Maintenance	39194	02/01/2016	02/04/2016	4,040.66
							4,040.66
Total Dept. Finance:							4,040.66
Dept: 152.000 Utility Billing							
101-152.000-730.200	Technical TYLER TECHNOLOGIES,	025-144780	Annual Network Maintenance	39194	02/01/2016	02/04/2016	2,012.88
							2,012.88
Total Dept. Utility Billing:							2,012.88
Dept: 153.000 Personnel							
101-153.000-750.200	BIOMETRICS4ALL, INC.///		Livescan 3 Series/December	39120	01/01/2016	02/04/2016	6.75
							6.75

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Total Dept. Personnel:							6.75
Dept: 171.000 Planning							
101-171.000-720.100	Office						
	CANON SOLUTIONS		Cartridges	39130	01/01/2016	02/04/2016	179.28
							179.28
Total Dept. Planning:							179.28
Dept: 181.000 Information							
101-181.000-740.100	Repair & SHI///		Hardware Warranty	39189	01/01/2016	02/04/2016	299.00
							299.00
101-181.000-750.200	VERIZON WIRELESS		IPad Mobile Broadband	39200	01/15/2016	02/04/2016	38.01
							38.01
Total Dept. Information technology:							337.01
Dept: 211.000 Police Protection							
101-211.000-720.100	Office						
	STAPLES ADVANTAGE///		Flash Card	39192	01/09/2016	02/04/2016	6.47
	STAPLES ADVANTAGE///		Storage Sleeves	39192	01/09/2016	02/04/2016	10.79
							17.26
101-211.000-721.900	Small tools & CDW GOVERNMENT, INC.///		AMD Firepro	39133	01/15/2016	02/04/2016	238.02
							238.02
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	119800	Fuel/Police Dept.	39170	01/25/2016	02/04/2016	43.06
							43.06
101-211.000-740.100	Repair & DESERT AIR CONDITIONING,	B28923	Repair A/C	39138	01/07/2016	02/04/2016	352.80
							352.80
101-211.000-750.200	VERIZON WIRELESS		MDC Network Connection	39200	01/15/2016	02/04/2016	1,037.30
							1,037.30
Total Dept. Police Protection:							1,688.44
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	DESERT PAINTS///	2869	Paint Supplies	39140	01/27/2016	02/04/2016	32.92
							32.92
Total Dept. Graffiti Abatement:							32.92
Dept: 221.000 Fire Department							
101-221.000-720.200	Books and						
	JONES & BARTLETT	3336963	Advanced Emergency 2nd Edition	39161	01/19/2016	02/04/2016	133.55
							133.55
101-221.000-720.400	Automotive						
	NORTHEND AUTOPARTS,	545923	Support/Engine #3	39174	01/01/2016	02/04/2016	59.81
							59.81
101-221.000-721.100	Uniforms						
	CURTIS & SONS/L. N//	1372229-00	Jackets, Pants	39134	01/01/2016	02/04/2016	3,927.96
							3,927.96

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101-221.000-721.200	Other						
	EMERGENCY MEDICAL	1796926	Medical Supplies	39143	01/21/2016	02/04/2016	115.34
	HYDRAULICS & BEARING	40639	Hose	39157	01/01/2016	02/04/2016	6.75
	IMPERIAL HARDWARE CO.,	425386/2	Propane, Lumber	39160	01/14/2016	02/04/2016	17.04
	IMPERIAL HARDWARE CO.,	425354/2	Nuts, Washers, Bolts, Lumber	39160	01/14/2016	02/04/2016	15.42
	IMPERIAL HARDWARE CO.,	425107/2	Tire, Anchor, Door Roller	39160	01/12/2016	02/04/2016	57.97
	LIFE-ASSIST, INC	738566	Medical Supplies F.D. #1	39167	01/21/2016	02/04/2016	105.13
	LIFE-ASSIST, INC	738004	Medical Supplies F.D. #1	39167	01/15/2016	02/04/2016	152.09
	S&W HEALTHCARE	217334	Gloves	39187	01/21/2016	02/04/2016	182.85
							652.59
101-221.000-721.900	Small tools &						
	ALLSTAR FIRE EQUIPMENT,	187117	Nozzle Cup Mount	39110	01/07/2016	02/04/2016	81.83
	IMPERIAL HARDWARE CO.,	425467/2	Bolt Cutter	39160	01/15/2016	02/04/2016	24.62
							106.45
101-221.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		015 325 6300 2 12/9/15-1/12/16	39191	01/14/2016	02/04/2016	42.60
							42.60
101-221.000-725.400	Fuel						
	IMPERIAL HARDWARE CO.,	426496/2	Gas Can, Fuel	39160	01/25/2016	02/04/2016	7.90
							7.90
101-221.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39112	01/18/2016	02/04/2016	28.40
							28.40
101-221.000-750.200							
	AT&T		U-Verse Internet 1/17-2/16	39117	01/16/2016	02/04/2016	56.00
	VERIZON WIRELESS		MDC Network Connection	39200	01/15/2016	02/04/2016	38.01
							94.01
101-221.000-750.400	Travel						
	PERAZA/CHARLES//		Travel Adv./Firehouse Conf.	39107	01/29/2016	01/29/2016	338.57
							338.57
Total Dept. Fire Department:							5,391.84
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other						
	IMPERIAL HARDWARE CO.,	426496/2	Gas Can, Fuel	39160	01/25/2016	02/04/2016	10.83
	IMPERIAL HARDWARE CO.,	426589/2	Garbage Disposer, Ell	39160	01/26/2016	02/04/2016	12.51
	IMPERIAL HARDWARE CO.,	426605/2	Couplings, Cap, Extension	39160	01/26/2016	02/04/2016	9.90
							33.24
101-221.100-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	426589/2	Garbage Disposer, Ell	39160	01/26/2016	02/04/2016	161.99
	K-C WELDING RENTALS,	11059	Chainsaw	39163	01/28/2016	02/04/2016	399.55
							561.54
101-221.100-730.200	Technical						
	I. V. TERMITE & PEST	0230566	Pest Control Svcs F.D. #2	39158	01/20/2016	02/04/2016	29.00
							29.00
101-221.100-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39112	01/27/2016	02/04/2016	25.00
							25.00
101-221.100-750.200							
	AT&T		U-Verse Internet 1/24-2/23	39117	01/23/2016	02/04/2016	47.00
							47.00
Total Dept. Fire Station #2:							695.78

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Dept: 241.000 Animal Control							
101-241.000-721.100	Uniforms UNIFIRST CORPORATION///	360 1332147	Uniforms/Refugio Martinez	39197	01/11/2016	02/04/2016	26.90
							26.90
101-241.000-721.200	Other IMPERIAL HARDWARE CO.,	426210/2	Bird Seeds, Trash Bags, Bleach	39160	01/22/2016	02/04/2016	44.54
							44.54
101-241.000-730.200	Technical HOWARD ANIMAL HOSPITAL	226798	Vet Services	39156	01/19/2016	02/04/2016	126.00
							126.00
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	39112	01/25/2016	02/04/2016	6.56
							6.56
Total Dept. Animal Control:							204.00
Dept: 311.000 Engineering							
101-311.000-721.100	Uniforms UNIFIRST CORPORATION///	360 1332148	Uniforms/Alan Chan	39197	01/11/2016	02/04/2016	236.69
							236.69
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	39112	01/25/2016	02/04/2016	26.12
							26.12
101-311.000-740.400	Rent CANON FINANCIAL	15582469	P.W. Copier Lease	39129	01/01/2016	02/04/2016	540.00
	CANON FINANCIAL	15641081	P.W. Plotter Rental-Jan. 2016	39129	01/02/2016	02/04/2016	302.40
	CANON SOLUTIONS		P.W. Scanner Maint. - Jan 2016	39130	01/05/2016	02/04/2016	59.62
							902.02
101-311.000-750.200	TIME WARNER CABLE///		Internet 8448 42 002 0055391	39193	01/22/2016	02/04/2016	139.90
							139.90
101-311.000-750.650	Taxes, Fees, CANON FINANCIAL	15641081	P.W. Plotter Rental-Jan. 2016	39129	01/02/2016	02/04/2016	89.36
							89.36
Total Dept. Engineering:							1,394.09
Dept: 511.000 Parks							
101-511.000-720.600	Plumbing RDO WATER	J13786	Sprinklers	39183	01/22/2016	02/04/2016	44.70
	RDO WATER	J13787	Coupling, Tee Slip, Bushing	39183	01/22/2016	02/04/2016	15.06
	RDO WATER	J13844	PVC Pipe	39183	01/25/2016	02/04/2016	6.49
							66.25
101-511.000-721.100	Uniforms UNIFIRST CORPORATION///	360 1332174	Uniforms/Miguel Perez	39197	01/11/2016	02/04/2016	210.54
	UNIFIRST CORPORATION///	360 1332179	Uniforms/Cesar Duarte	39197	01/11/2016	02/04/2016	200.89
	UNIFIRST CORPORATION///	360 1332178	Uniforms/Gerardo Vindiola	39197	01/11/2016	02/04/2016	205.55
	UNIFIRST CORPORATION///	360 1332176	Uniforms/Saul Sandoval	39197	01/11/2016	02/04/2016	200.89
	UNIFIRST CORPORATION///	360 1332177	Uniforms/Julio Velasquez	39197	01/11/2016	02/04/2016	208.05
							1,025.92
101-511.000-721.200	Other RDO WATER	J13794	PVC Cement	39183	01/22/2016	02/04/2016	20.46
							20.46
101-511.000-721.900	Small tools &						

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	BRAWLEY UNION HIGH	1002	Baseball Score Board	39124	01/08/2016	02/04/2016	3,000.00
							3,000.00
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	119707	Fuel/Parks & Rec.	39170	01/22/2016	02/04/2016	22.88
	MCNEECE BROS OIL	119871	Fuel/Parks & Rec.	39170	01/26/2016	02/04/2016	37.87
							60.75
101-511.000-730.200	Technical						
	ARC INDUSTRIES///	6218	Park Litter Control-Oct. 2015	39116	01/01/2016	02/04/2016	260.00
							260.00
						Total Dept. Parks:	4,433.38
Dept: 521.000 Recreation & Lions							
101-521.000-720.100	Office						
	STAPLES ADVANTAGE///		Folders, Hanging Folders	39192	01/16/2016	02/04/2016	80.84
	STAPLES ADVANTAGE///		File Carts	39192	01/16/2016	02/04/2016	145.56
	STAPLES ADVANTAGE///		Scissor, Labels	39192	01/16/2016	02/04/2016	56.03
	STAPLES ADVANTAGE///		Correction Tape	39192	01/16/2016	02/04/2016	32.93
							315.36
101-521.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	426085/2	Bulbs	39160	01/21/2016	02/04/2016	156.03
							156.03
101-521.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	90990	Spouts	39175	01/26/2016	02/04/2016	32.37
							32.37
101-521.000-721.100	Uniforms						
	UNIFIRST CORPORATION///	360 1332172	Uniforms/Fanny Posada	39197	01/11/2016	02/04/2016	127.76
							127.76
101-521.000-721.200	Other						
	GREEN PATCH NURSERY///	8965	Palm Trees	39150	01/01/2016	02/04/2016	103.63
	GREEN PATCH NURSERY///	8998	Tree	39150	01/01/2016	02/04/2016	75.59
							179.22
101-521.000-740.100	Repair &						
	CANON FINANCIAL	15680650	Copier Maint./Parks & Rec.	39129	01/13/2016	02/04/2016	644.61
							644.61
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39112	01/25/2016	02/04/2016	33.34
							33.34
101-521.000-740.400	Rent						
	CANON FINANCIAL	15680650	Copier Lease/Parks & Rec.	39129	01/13/2016	02/04/2016	178.20
							178.20
						Total Dept. Recreation & Lions Center:	1,666.89
Dept: 521.100 Recreation Leagues							
101-521.100-440.430	Recreation						
	ANDRADE/MARIA//	573543	Refund Basketball Registration	39114	01/01/2016	02/04/2016	40.00
							40.00
101-521.100-721.100	Uniforms						
	BSN SPORTS, LLC///	97575601	Basketball Jerseys	39127	01/15/2016	02/04/2016	35.64
	BSN SPORTS, LLC///	97587027	Basketball Jerseys	39127	01/20/2016	02/04/2016	17.82
	BSN SPORTS, LLC///	97575602	Basketball Jerseys	39127	01/15/2016	02/04/2016	17.82
	BSN SPORTS, LLC///	97580443	Basketball Jerseys	39127	01/18/2016	02/04/2016	17.82
							89.10

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101-521.100-721.200	Other						
	KAZ-BROS DESIGN SHOP///	1084	BB Coaches Shirts	39164	01/25/2016	02/04/2016	90.72
							90.72
101-521.100-730.200	Technical						
	AMADOR/ELENA//		BB Scorekeeper 1/23, 1/25,	39113	01/29/2016	02/04/2016	120.00
	BROWN/TYMIKA S//		BB Referee 1/26/16	39126	01/29/2016	02/04/2016	60.00
	CARRILLO/SHANNON		BB Referee 1/23, 1/26, 1/28	39131	01/29/2016	02/04/2016	190.00
	CASTRO/DANIEL//		BB Referee 1/25, 1/28	39132	01/29/2016	02/04/2016	120.00
	GARCIA/JOSHUA//		BB Referee 1/23, 1/28	39147	01/29/2016	02/04/2016	120.00
	GRANBERRY/DAYJANE A//		BB Referee 1/23, 1/26	39149	02/03/2016	02/04/2016	60.00
	HERNANDEZ/ERIKA//		BB Scorekeeper 1/23/16	39154	01/29/2016	02/04/2016	50.00
	LUCAS/ADAM//		BB Referee 1/25/16	39169	01/29/2016	02/04/2016	60.00
	MONTALVO/MATHEW//		BB Referee 1/23/16	39171	01/29/2016	02/04/2016	90.00
	SANCHEZ/JAYMI//		BB Scorekeeper 1/23, 1/26,	39188	01/29/2016	02/04/2016	170.00
							1,040.00
							Total Dept. Recreation Leagues: 1,259.82
Dept: 522.000 Senior Citizens							
101-522.000-470.110	Rents and						
	GREER/JACK//	781773	Refund Deposit/Senior Center	39151	01/01/2016	02/04/2016	100.00
							100.00
101-522.000-750.200							
	AT&T		U-Verse Internet 1/24-2/23	39117	01/23/2016	02/04/2016	52.00
							52.00
							Total Dept. Senior Citizens Center: 152.00
Dept: 551.000 Library							
101-551.000-740.400	Rent						
	BRAWLEY MASONIC TEMPLE		Office Space Rent/Feb. 2016	39122	02/01/2016	02/04/2016	500.00
							500.00
							Total Dept. Library: 500.00
							Total Fund General Fund: 24,973.74
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-720.700	Construction						
	GIBSON & SCHAEFER, INC.///	60347	Concrete	39148	01/01/2016	02/04/2016	246.84
	GIBSON & SCHAEFER, INC.///	60133	Concrete	39148	01/01/2016	02/04/2016	257.64
							504.48
211-312.000-721.100	Uniforms						
	UNIFIRST CORPORATION///	360 1332152	Uniforms/Jose Limon	39197	01/11/2016	02/04/2016	239.18
	UNIFIRST CORPORATION///	360 1332154	Uniforms/Jonathan Gutierrez	39197	01/11/2016	02/04/2016	236.69
	UNIFIRST CORPORATION///	360 1332156	Uniforms/Pablo Lopez	39197	01/11/2016	02/04/2016	217.70
	UNIFIRST CORPORATION///	360 1332153	Uniforms/Danny Atondo	39197	01/11/2016	02/04/2016	222.36
	UNIFIRST CORPORATION///	360 1332155	Uniforms/Ricardo Rosales	39197	01/11/2016	02/04/2016	224.86
	UNIFIRST CORPORATION///	360 1332157	Uniforms/Julian Jimenez	39197	01/11/2016	02/04/2016	208.05
							1,348.84
							Total Dept. Street Maintenance & 1,853.32
							Total Fund Gas Tax: 1,853.32
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-721.200	Other						
	GREEN PATCH NURSERY///	8965	Palm Trees	39150	01/01/2016	02/04/2016	20.70

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							20.70
							Total Dept. Bicycle & Pedestrian Fac.: 20.70
							Total Fund SB 821 - Ped. & 20.70
Fund: 421 Capital Projects -							
Dept: 000.000							
421-000.000-201.719							
	AGGREGATE PRODUCTS,	1001375	Street Rehab Phase 10 Project	39108	01/01/2016	02/04/2016	-11,609.79
							-11,609.79
							Total Dept. 000000: -11,609.79
Dept: 312.230 Street Rehab							
421-312.230-800.300							
	AGGREGATE PRODUCTS,	1001375	Street Rehab Phase 10 Project	39108	01/01/2016	02/04/2016	232,195.81
							232,195.81
							Total Dept. Street Rehab: 232,195.81
							Total Fund Capital Projects 220,586.02
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	SOTO/BEATRIZ H & JAVIER//		Refund Deposit 355 K Street	39190	01/25/2016	02/04/2016	324.42
	VALDEZ/ELVA//		Refund Deposit 653 ARAV	39198	01/26/2016	02/04/2016	127.78
							452.20
							Total Dept. 000000: 452.20
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales						
	DUARTE/ERMINIA FRANCO//		Refund Ovrpmt 152 G Street	39141	01/26/2016	02/04/2016	7.74
	KPS INVESTMENTS//		Refund Ovrpmt 638 S Eastern	39166	01/26/2016	02/04/2016	152.64
							160.38
501-321.000-720.500	Electrical						
	RDO WATER	J13094	Shipping	39183	01/01/2016	02/04/2016	11.77
							11.77
501-321.000-720.600	Plumbing						
	BAKERSFIELD PIPE &		Gaskets	39118	01/07/2016	02/04/2016	28.08
	O'MALLEY PLUMBING/JIM//	90775	Clamp, Hose	39175	01/01/2016	02/04/2016	17.29
							45.37
501-321.000-721.100	Uniforms						
	UNIFIRST CORPORATION///	360 1332163	Uniforms/Pete Guzman	39197	01/11/2016	02/04/2016	193.72
	UNIFIRST CORPORATION///	360 1332168	Uniforms/Ralph Walker	39197	01/11/2016	02/04/2016	188.73
	UNIFIRST CORPORATION///	360 1332162	Uniforms/Raul Bernal	39197	01/11/2016	02/04/2016	188.73
	UNIFIRST CORPORATION///	360 1332164	Uniforms/Frankie Rodriguez	39197	01/11/2016	02/04/2016	198.94
	UNIFIRST CORPORATION///	360 1332167	Uniforms/Ricardo Arguelles	39197	01/11/2016	02/04/2016	231.70
	UNIFIRST CORPORATION///	360 1332146	Uniforms/Frankie Rodrigez	39197	01/11/2016	02/04/2016	32.76
							1,034.58
501-321.000-721.200	Other						
	R.J. SAFETY SUPPLY CO.,	353303-1	Coveralls, Safety Glasses	39182	01/13/2016	02/04/2016	326.75
							326.75
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	7887	Microbiology Analysis	39179	01/11/2016	02/04/2016	193.00
	ORANGE COMMERCIAL	7896	Microbiology Analysis	39179	01/13/2016	02/04/2016	1,293.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							1,486.00
501-321.000-740.100	Repair & CANON FINANCIAL	15680651	Copier Usage	39129	01/13/2016	02/04/2016	83.46
							83.46
501-321.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	39112	01/18/2016	02/04/2016	58.52
							58.52
501-321.000-740.400	Rent CANON FINANCIAL	15680651	Copier Lease	39129	01/13/2016	02/04/2016	78.40
							78.40
501-321.000-750.500	Training FERNANDO RUIZ, INC/// WESTERN GROWERS	8591	CUPA Business Plan Update Safety & Loss Control Fees	39146 39202	01/06/2016 01/18/2016	02/04/2016 02/04/2016	725.00 793.50
							1,518.50
501-321.000-750.650	Taxes, Fees, DEPT OF TOXIC		Hazardous Material/FA0000414	39137	01/11/2016	02/04/2016	1,385.00
							1,385.00
Total Dept. Water Treatment:							6,188.73
Dept: 322.000 Water Distribution							
501-322.000-720.600	Plumbing HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS,	F056734 F051367 F052824 F052814 F042310	Meters Meters Gaskets, Bolts Hydrants Meters	39152 39152 39152 39152 39152	01/27/2016 01/26/2016 01/26/2016 01/26/2016 01/22/2016	02/04/2016 02/04/2016 02/04/2016 02/04/2016 02/04/2016	641.63 641.63 67.07 4,339.83 641.63
							6,331.79
501-322.000-721.100	Uniforms BRAWLEY WORKWEAR & FAIR STORE/THE// UNIFIRST CORPORATION/// UNIFIRST CORPORATION/// UNIFIRST CORPORATION///	14029 3982 360 1332149 360 1332150 360 1332151	Safety Boots/Ricardo Rosales Safety Boots/Jose Limon Uniforms/Jake Encinas Uniforms/J.J. Galvan Uniforms/Bobby Limon	39125 39145 39197 39197 39197	01/22/2016 01/26/2016 01/11/2016 01/11/2016 01/11/2016	02/04/2016 02/04/2016 02/04/2016 02/04/2016 02/04/2016	147.91 150.00 236.68 239.18 194.54
							968.31
501-322.000-721.200	Other CDW GOVERNMENT, INC./// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., O'MALLEY PLUMBING/JIM//		Toughbook Push Broom Bungey, Epoxy Seal	39133 39160 39160 39175	01/01/2016 01/25/2016 01/27/2016 01/27/2016	02/04/2016 02/04/2016 02/04/2016 02/04/2016	6,249.00 38.07 15.21 58.32
							6,360.60
Total Dept. Water Distribution:							13,660.70
Total Fund Water:							20,301.63
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
11-331.000-720.600	Plumbing HD SUPPLY WATERWORKS,	E942244	Cap, Glue	39152	01/01/2016	02/04/2016	155.37
							155.37
11-331.000-721.100	Uniforms UNIFIRST CORPORATION/// UNIFIRST CORPORATION///	360 1332169 360 1332166	Uniforms/Mark Limon Uniforms/Roberto Orozco	39197 39197	01/11/2016 01/11/2016	02/04/2016 02/04/2016	203.71 186.20
							389.91

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-331.000-721.200	Other						
	SOUTHERN CALIFORNIA GAS	172 969 1728 3	12/9/15-1/12/16	39191	01/14/2016	02/04/2016	18.57
							18.57
Total Dept. Wastewater Collection:							563.85
Dept: 332.000 Wastewater							
511-332.000-720.100	Office						
	OFFICE SUPPLY COMPANY///		Daily Reminder	39177	01/22/2016	02/04/2016	41.03
							41.03
511-332.000-720.500	Electrical						
	ONESOURCE		Power Supply	39178	01/05/2016	02/04/2016	794.25
							794.25
511-332.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	90983	Gauge	39175	01/26/2016	02/04/2016	60.45
							60.45
511-332.000-721.100	Uniforms						
	UNIFIRST CORPORATION///	360 1332158	Uniforms/Antonio Garcia	39197	01/11/2016	02/04/2016	193.72
	UNIFIRST CORPORATION///	360 1332160	Uniforms/Truman Rogers	39197	01/11/2016	02/04/2016	236.69
	UNIFIRST CORPORATION///	360 1332159	Uniforms/Marco Garcia	39197	01/11/2016	02/04/2016	204.71
							635.12
511-332.000-721.200	Other						
	REDDY ICE, CORPORATION///		Ice	39184	01/26/2016	02/04/2016	168.48
							168.48
511-332.000-730.100	Professional						
	HDR ENGINEERING, INC.///	216866-B	Industrial Pretreatment	39153	01/01/2016	02/04/2016	1,761.23
	HDR ENGINEERING, INC.///	247602-B	WWTP Process Assistance	39153	01/01/2016	02/04/2016	1,732.23
							3,493.46
511-332.000-730.200	Technical						
	ORANGE COMMERCIAL	7889	Copper Analysis	39179	01/11/2016	02/04/2016	1,635.00
	ORANGE COMMERCIAL	7905	Microbiology Analysis	39179	01/18/2016	02/04/2016	903.00
							2,538.00
511-332.000-740.100	Repair &						
	R & K AIR CONDITIONING	28201	Repair A/C	39181	01/01/2016	02/04/2016	675.00
							675.00
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	39112	01/18/2016	02/04/2016	108.12
	ALSCO AMERICAN LINEN		Cleaning Services	39112	01/25/2016	02/04/2016	108.12
							216.24
511-332.000-750.400	Travel						
	EAN SERVICES, LLC///	8373808	Vehicle Rental/Ruben Mireles	39142	01/31/2016	02/04/2016	113.35
							113.35
511-332.000-750.500	Training						
	WESTERN GROWERS		Safety & Loss Control Fees	39202	01/18/2016	02/04/2016	529.00
							529.00
Total Dept. Wastewater treatment:							9,264.38
Total Fund Wastewater:							9,828.23
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-730.200	Technical						
	ALLIED WASTE SERVICES		Solid Waste Services/Jan. 2016	39109	01/31/2016	02/04/2016	90,261.58

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							90,261.58
Total Dept. Solid Waste Collection:							90,261.58
Total Fund Solid Waste:							90,261.58
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.400	Fuel						
	MCNEECE BROS OIL	119707	Fuel/Parks & Rec.	39170	01/22/2016	02/04/2016	22.87
							22.87
531-351.000-750.650	Taxes, Fees,						
	DEPT OF TOXIC		Hazardous Material/FA0000406	39137	01/11/2016	02/04/2016	1,385.00
							1,385.00
Total Dept. Airport:							1,407.87
Total Fund Airport:							1,407.87
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive						
	BRAWLEY TRACTOR	17004	Filters #3913 F.D.	39123	01/25/2016	02/04/2016	223.85
	DESERT AUTO PLAZA///	610617	Cable #201 Streets	39139	01/28/2016	02/04/2016	140.24
	EMPIRE SOUTHWEST LLC///		Filters #20 Streets	39144	01/21/2016	02/04/2016	377.54
	EMPIRE SOUTHWEST LLC///		Warranty/Spring Assembly	39144	01/01/2016	02/04/2016	-61.44
	HYDRAULICS & BEARING	43562	Clamps #104 Sewer	39157	01/01/2016	02/04/2016	14.62
	IMPERIAL HARDWARE CO.,	426753/2	Hardware Cloth #20 Streets	39160	01/27/2016	02/04/2016	12.52
	JORDAN IMPLEMENT, INC.///	P24071	Spot Lamps #27 Streets	39162	01/21/2016	02/04/2016	66.18
	KEARNY PEARSON FORD,	1152327	Hose/Shop	39165	01/27/2016	02/04/2016	86.82
	LIGHTHOUSE, INC./THE//	0198114	Strap Kit/Streets	39168	01/01/2016	02/04/2016	259.16
	LIGHTHOUSE, INC./THE//	0207396	Bulbs, Connector/Shop	39168	01/01/2016	02/04/2016	107.58
	NORTHEND AUTOPARTS,	546233	Return Filter	39174	01/01/2016	02/04/2016	-37.65
	O'REILLY AUTO PARTS///		Filters/Shop	39176	01/27/2016	02/04/2016	10.42
	O'REILLY AUTO PARTS///		Brake Pads #178 Building	39176	01/28/2016	02/04/2016	115.11
	O'REILLY AUTO PARTS///		Oil Switch #201 Streets	39176	01/28/2016	02/04/2016	52.63
	O'REILLY AUTO PARTS///		Brake Pads #178 Building	39176	01/29/2016	02/04/2016	33.90
	RDO WATER	J13897	Gaskets	39183	01/26/2016	02/04/2016	12.83
							1,414.31
601-801.000-720.410	Tires						
	DAPPER TIRE CO., INC.///	42833171	Tires/Shop	39135	01/28/2016	02/04/2016	684.78
	DAPPER TIRE CO., INC.///	42642503	Tires #904, #914 P.D.	39135	01/01/2016	02/04/2016	708.85
	DAPPER TIRE CO., INC.///	42245242	Credit for Inv 42245242	39135	01/01/2016	02/04/2016	-723.30
							670.33
601-801.000-721.100	Uniforms						
	UNIFIRST CORPORATION///	360 1332171	Uniforms/Alejandro Labastida	39197	01/11/2016	02/04/2016	35.25
	UNIFIRST CORPORATION///	360 1332170	Uniforms/Steve Garcia	39197	01/11/2016	02/04/2016	35.25
							70.50
601-801.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	426752/2	Toilet Lever, Dish Soap	39160	01/27/2016	02/04/2016	13.53
							13.53
601-801.000-721.900	Small tools &						
	ANSIEL/GARY//		Sockets/Shop	39115	01/22/2016	02/04/2016	200.23
							200.23
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	39112	01/25/2016	02/04/2016	37.98
	ALSCO AMERICAN LINEN		Cleaning Services	39112	01/25/2016	02/04/2016	32.51

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							70.49
Total Dept. Vehicle Maintenance Shop:							2,439.39
Total Fund Maintenance:							2,439.39
Fund: 602 Risk Management							
Dept: 000.000							
602-000,000-200.034	Health						
	CA PUBLIC EMP.		Feb. 2016 Medical Insurance	39128	01/14/2016	02/04/2016	93,333.68
	DELTA DENTAL///		Dental Insurance/Feb. 2016	39136	02/01/2016	02/04/2016	9,138.07
	PRINCIPAL FINANCIAL		Life Insurance - February 2016	39180	01/18/2016	02/04/2016	3,673.91
	VISION SERVICE PLAN (CA),		February Vision Insurance	39201	01/21/2016	02/04/2016	2,039.77
							108,185.43
Total Dept. 000000:							108,185.43
Dept: 814.000 Employee Health							
602-814.000-750.100	Insurance						
	HOLMAN PROFESSIONAL		Employee Assistance Feb. 2016	39155	02/01/2016	02/04/2016	624.91
							624.91
Total Dept. Employee Health Benefits:							624.91
Total Fund Risk							108,810.34
Grand Total:							480,482.82

Check Register Report

Date: 02/05/2016

Time: 9:47 AM

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
39203	02/05/2016	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,016.11
39204	02/05/2016	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,736.25
39205	02/05/2016	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	441.92
39206	02/05/2016	Printed	C095	COURT ORDERED DEBT	Deductions	155.65
39207	02/05/2016	Printed	F689	FRANCHISE TAX BOARD	Deductions	780.79
39208	02/05/2016	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
39209	02/05/2016	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,035.72
39210	02/05/2016	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	520.00
39211	02/05/2016	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,521.00
39212	02/05/2016	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
39213	02/05/2016	Printed	U661	UNITED STATES TREASURY	Deductions	62.50
39214	02/05/2016	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
39215	02/05/2016	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

13

Checks Total (excluding void checks):

14,839.44



CITY OF BRAWLEY
December 1, 2015

The City Council of the City of Brawley, California met in a regular session at 6:00 PM, Brawley Council Chambers, 383 Main Street, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Nava** @ 6:00 PM

PRESENT: Campbell, Couchman, Nava, Noriega, Wharton

ABSENT: None

The invocation was offered by **CM Campbell**

The pledge of allegiance was led by **CM Campbell**

1. APPROVAL OF AGENDA Noriega/Campbell 5-0

CM Kastner-Jauregui abstained from City Council Minutes of November 3, 2015.

2. SPECIAL BUSINESS

- a. Adopt Resolution No. 2015-65: Resolution of the City Council of the City of Brawley, California Reciting the Facts of the General Municipal Election Held on November 3, 2015, Declaring the Results and Such Other Matters as Provided by Law

The City Council **adopted** Resolution No. 2015-65: Resolution of the City Council of the City of Brawley, California Reciting the Facts of the General Municipal Election Held on November 3, 2015, Declaring the Results and Such Other Matters as Provided by Law. m/s/c Nava/Noriega 5-0

- b. Outgoing Council Member Don C. Campbell Comments

The City Council **presented** outgoing Council Member Campbell with a plaque thanking him for his service to the City of Brawley. Council Member Campbell thanked his fellow Council Members for working together as a team. He commented that it has been a privilege to serve this wonderful City. Thanked staff for all of their hard work. He expressed that it has been a pleasure to serve on different committees, commissions and board.

The City Council individually thanked him for his wisdom, experience, friendship, inspiration and dedication to the community.

Bianca Velez, representative for Assembly Member Eduardo Garcia, presented outgoing Council Member Don Campbell with a Certificate of Recognition for his leadership and service to the citizens of Brawley.

Hector Araujo, representative for Senator Ben Hueso, presented outgoing Council Member Don Campbell with a Certificate of Recognition for his leadership and service to the citizens of Brawley.

- c. Lorena Savala, Deputy City Clerk, Administered the Oath of Office to Council Members George A. Nava, Donald L. Wharton and Norma Kastner-Jauregui, City Clerk Alma Benavides and City Treasurer Miguel C. Miranda

- d. Incoming Council Member Norma Kastner-Jauregui Comments

CM Kastner-Jauregui thanked the citizens of Brawley for exercising their right to vote and for giving her this opportunity to serve them and to enter a new chapter in her life. She brings a lot of experience and knowledge to service. She plans to make sound decisions that will make a positive impact on the community. She plans to operate with transparency, be accessible and responsive to all the citizens of Brawley and the community as a whole. She thanked her husband, family and committee friends who assisted.

The City Council **welcomed** newly elected CM Kastner-Jauregui on board.

e. Reorganization of Officers

- 1) Election of Mayor/Chairperson for the City Council, Successor Agency to Brawley Community Redevelopment Agency, Public Financing Agency and Public Improvement Corporation

The City Council **motioned** to nominate CM Wharton for Mayor/Chairperson for the Successor Agency to Brawley Community Redevelopment Agency, Public Financing Agency and Public Improvement Corporation. m/s/c Couchman/Noriega 5-0

- 2) Election of Mayor Pro-Tempore for the City Council, Vice Chairperson for the Successor Agency to Brawley Community Redevelopment Agency, Vice Chairperson for the Public Financing Authority and Vice President for the Public Improvement Corporation

The City Council **motioned** to nominate CM Couchman for Mayor Pro-Tempore/Vice Chairperson for the Successor Agency to the Community Redevelopment Agency, Public Finance Agency and Public Improvement Corporation. m/s/c Wharton/Couchman 3-0 Kastner-Jauregui and Noriega voting no

f. Outgoing Mayor Comments

The City Council **presented** outgoing Mayor George Nava with a plaque and a scrapbook.

Outgoing Mayor Nava thanked everyone for allowing him to serve as Mayor in 2015.

Bianca Velez, representative for Assembly Member Eduardo Garcia, presented outgoing Mayor Nava with a Certificate of Recognition.

Hector Araujo, representative for Senator Ben Hueso, presented outgoing Mayor Nava with a Certificate of Recognition.

g. Incoming Mayor Comments

Incoming Mayor Wharton stated that it's an honor and privilege to serve as Mayor. He thanked fellow City Council Members.

Recess @ 6:50pm

Reconvene @ 7:05pm

3. PUBLIC APPEARANCES

- a. **Tim Kelley, Imperial Valley Economic Development Commission Executive Director**, commented on the passing of Don Gibson. Mr. Gibson served on the Brawley Airport Commission for over 18 years.
- b. **Eddie Camillo, Brawley resident**, inquired if the City Attorney was available to prepare motions on veterans matters.

- c. c. **Jason Zara, Brawley Chamber of Commerce Executive Director**, invited everyone to the 1st Annual Tamale Festival that will take place Saturday, December 5, 2015 at Inferno.

4. CONSENT AGENDA

The consent agenda was **approved** as submitted. m/s/c Nava/Noriega 5-0

AYES: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
NAYES: None
ABSENT: None
ABSTAIN: None

CM Kastner-Jauregui abstained from City Council Minutes of November 3, 2015.

- a. Approve Accounts Payable: November 05, 2015
November 12, 2015
November 13, 2015
November 20, 2015
November 24, 2015
November 25, 2015
- b. Approve City Council Minutes: October 22, 2015
November 3, 2015
- c. Approve Resolution No. 2015-66: Resolution of the City Council of the City of Brawley, California to Summarily Vacate a Right of Way.
- d. Approve Resolution No. 2015-67: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley City Manager Budget in the Amount of \$1,500.

5. REGULAR BUSINESS

- a. Discussion and Potential Action re: the MAG Coalition's Request to Sponsor the Anti-Gang Awareness Family Health & Outreach Fair, 7.3K Run/1.73 Mile Walk.

The City Council **approved** the MAG Coalition's Request to Sponsor the Anti-Gang Awareness Family Health & Outreach Fair, 7.3K Run/1.73 Mile Walk in the amount of \$430. m/s/c Noriega/Couchman 5-0

- b. Discussion and Potential Action to Approve Brawley Chamber of Commerce Request for Sale and Consumption of Alcohol on City Premises for the Farmers Market Saturdays from 10AM to 2PM on December 12, 2015, January 9, 2016, February 13, 2016, March 12, 2015 and April 11, 2016.

The City Council **approved** the Brawley Chamber of Commerce Request for Sale and Consumption of Alcohol on City Premises for the Farmers Market Saturdays from 10am to 2pm on December 12, 2015, January 9, 2016, February 13, 2016, March 12, 2016 and April 11, 2016. m/s/c Nava/Kastner-Jauregui 4-1 Noriega voting no.

- c. Discussion and Potential Action to Approve Resolution No. 2015- : Resolution of the Successor Agency to Brawley Community Redevelopment Agency Authorizing a Preliminary and Final Official Statement, a Continuing Disclosure Agreement and Purchase Agreement and Authorizing Certain Actions Relating Thereto.

The City Council **approved** Resolution No. 2015-68: Resolution of the Successor Agency to Brawley Community Redevelopment Agency Authorizing a Preliminary and Final Official Statement, a Continuing Disclosure Agreement and Purchase Agreement and Authorizing Certain Actions Relating Thereto. m/s/c Couchman/Nava 5-0

6. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report for December 1, 2015 – Shirley Bonillas, Personnel & Risk Management Administrator
- b. Tree Lighting Ceremony and Trees of the Community – Pat Dorsey, Parks & Recreation Director
- c. Angel Tea Party – Marjo Mello, Library Director

7. INFORMATIONAL REPORTS

- a. 2016 City of Brawley Calendar, Prepared by Shirley Bonillas, Personnel & Risk Management Administrator

8. CITY COUNCIL MEMBER REPORTS

Noriega	None
Kastner-Jauregui	Thanked Ruby Walla, Finance Director, for all of the information provided.
Couchman	Attended KC Welding Ribbon Cutting Ceremony, Honey Festival in Westmorland, Imperial Farmer's Market and IVEDC Dinner.
Nava	Attended IVEDC Dinner, KC Welding Ribbon Cutting Ceremony, Comite Civico del Valle Summit.
Wharton	Attended KC Welding Ribbon Cutting Ceremony and Airport Commission Meeting. Expressed interest in mitigation on the west side of the airport runway.

9. CITY MANAGER'S REPORT

- a. Medical Marijuana Urgency Ordinance will be on the next City Council Meeting. A joint meeting/workshop is planned with the Planning Commission.

10. TREASURER'S REPORT

- a. Investment Activity Report as of September 30, 2015

11. CITY ATTORNEY'S REPORT None to report

12. CITY CLERK'S REPORT None to report

13. CLOSED SESSION

- a. Conference with Real Property Negotiator (California Government Code Section §54956.8)

Conference with Real Property Negotiators
Property: 138 South 8th Street – APN #049-031-004
Agency Negotiator: Rosanna Bayon Moore, City Manager
Negotiating Party: Imperial Irrigation District
Under negotiation: Price and Terms of Use
- b. Conference with Legal Counsel Potential Litigation – One (1) case (G.C. Section §54956.9)
- c. Conference with Real Property Negotiator (California Government Code Section §54956.8)

Conference with Real Property Negotiators
Property: 1053 North Eastern Avenue
Agency Negotiator: Rosanna Bayon Moore, City Manager
Negotiating party: Farm Aviation Lease Agreement
Under negotiation: Price and Terms of Use

ADJOURNMENT @8:03 PM

Alma Benavides, City Clerk

CITY OF BRAWLEY
December 15, 2015

The City Council of the City of Brawley, California met in a regular session at 6:00 PM, Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Wharton** @ 6:00 PM

PRESENT: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
ABSENT: None

Invocation was offered by **Pastor Mike Necuik, El Redentor Church**

Pledge of allegiance was led by **CM Kastner-Jauregui**

1. APPROVAL OF AGENDA

The agenda was approved as submitted. m/s/c Noriega/Nava 5-0

2. PUBLIC APPEARANCES There was none

3. PUBLIC PRESENTATION

- a. **Mayor Wharton** presented Certificates of Recognition to the Brawley Jr. League Baseball Team as Inductees to the Imperial Valley Baseball Hall of Fame.

4. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Nava/Noriega 5-0

AYES: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
NAYES: None
ABSENT: None
ABSTAIN: None

CM Kastner-Jauregui abstained from City Council Minutes of November 17, 2015.

- a. Approve Accounts Payable: December 3, 2015
- b. Approve City Council Minutes: November 17, 2015
- c. Approve Resolution No. 2015-69 : Resolution of the City Council of the City of Brawley, California Authorizing Investment of City Monies in Local Agency Investment Fund (LAIF).
- d. Approve Request for Travel Greater than 500 Miles for Equipment Mechanic II to Attend the Fire Mechanics Academy April 3-8, 2016 in Sacramento, California in an Amount Not to Exceed \$1,711.
- e. Award Project No. 2015-21 Purchase of Chemical Products for the Water and Wastewater Treatment Plants as follows:

1. Univar, USA Inc. for Sodium Hypochlorine in the Amount of \$72,880.00
 2. Polydyne Inc. for Clariflock WE 1474 Polymer in the Amount of \$35,672.00 and for Clariflock (R) C-308P Polymer in the Amount of \$20,898.00
 3. Kemira Water Solutions, Inc. for Ferric Sulfate in the Amount of \$48,720.00
- f. Authorize the Use of the Fire Apparatus During the Holiday Season for Community Organizations that Request Such Use.

5. PUBLIC HEARING

- a. Public Hearing for an Appeal of Malan Street Apartments Parcel Map (PM 1503)

Staff Presentation by Rosanna Bayon Moore, City Manager and Gordon Gaste, Planning Director

Cameron Johnson of Pacific West Associates was in attendance to represent the project developer.

*PowerPoint presentation slides are available upon request at the Office of the City Clerk.

Mayor Wharton briefed the public on letters received from resident Hugo Rodriguez and the Law Office of Barbara Macri-Ortiz.

Opened Public Hearing @ 6:30pm.

The following individuals entered public comments into the record:

Ashley Mendibles, Brawley Resident (representing 150 residents)

Andrea Roark, IVHA Executed Director

Gilbert Otero, Brawley Resident

Jim Pankratz, Brawley Resident

Sandie Hodgkin, Brawley Resident

Lorena Delgadillo, Brawley Resident

Identified areas of concerns during the Public Hearing:

- Traffic Study age
- Incomplete streets
- Traffic congestion
- Overcrowding of surrounding areas
- Fencing and wall surrounding project
- Southeast facing corner windows
- Quality of life impacts on existing residents
- Current need for affordable housing
- Economic impact of project construction - \$10M to local economy
- No funding for 2nd parcel
- Approval of the site plan without public notification
- A special meeting of the Planning Commission could have been arranged
- Loss of peace, safety, security

Closed Public Hearing @ 6:55pm

CA Smerdon defined the scope of the appeal. He noted the City Council's jurisdiction to approve, deny or take no action on the appeal. Government Code Section 66474 enumerates what factors can be taken into consideration for a parcel map denial. The burden is on the appellant. If the City Council upholds the Parcel Map appeal, a written decision will be required with defined evidence of the decision. A special meeting on this particular project could have been scheduled but based on the Planning Commissioners' feedback, there was no quorum with the recusals for the potential conflicts of interest.

PD Gaste stated that mitigation is already in place for the traffic study on Malan Street. The Parcel Map is in compliance with Health and Safety Code and the site is suitable for the proposed project.

CM Bayon-Moore addressed the concerns the public stated and restated that the site plan meets all of City standards.

Mayor Wharton motioned to deny Appeal of Malan Street Apartments Parcel Map (PM 15-03). m/s/c Nava/Campbell 3-2

AYES:	Couchman, Nava, Wharton
NAYES:	Kastner-Jauregui, Noriega
ABSENT:	None
ABSTAIN:	None

6. REGULAR BUSINESS

- a. Discussion and Potential Action to Approve 1st Reading of Ordinance No. 2016- 01: Ordinance of the City Council of the City of Brawley, California Establishing a No Parking Zone on N. Rio Vista Avenue and Allowing the Movement of Traffic in a Northerly and Southerly Direction.

The City Council **approved** the 1st Reading of Ordinance No. 2016-01: Ordinance of the City Council of the City of Brawley, California Establishing a No Parking Zone on N. Rio Vista Avenue and Allowing the Movement of Traffic in a Northerly and Southerly Direction. m/s/c Nava/Kastner-Jauregui 5-0

- b. Discussion and Potential Action to Approve Urgency Ordinance No. 2015-09 : Ordinance of the City Council of the City of Brawley, California Imposing a Temporary Moratorium on the Commercial and Industrial Cultivation, Processing and Distribution of Medical Marijuana in the City Pending the Completion of Studies and the Preparation of an Update to the City's Zoning Ordinance.

The City Council **approved** Urgency Ordinance No. 2015-09: Ordinance of the City Council of the City of Brawley, California Imposing a Temporary Moratorium on the Commercial and Industrial Cultivation, Processing and Distribution of Medical Marijuana in the City Pending the Completion of Studies and the Preparation of an Update to the City's Zoning Ordinance. m/s/c Couchman/Nava 5-0

- c. Discussion and Potential Action to Authorize Contract Change Order No. 1 to Specification No. 2015-03 Purchase of Fire Engine Apparatus, to Pierce Manufacturing in the amount not to exceed \$52,339.11, a time extension of two weeks for completion delivery, and authorize the City Manager to execute all documentation in relation to this project.

The City Council **approved** Authorization of Contract Change Order No. 1 to Specification No. 2015-03 Purchase of Fire Engine Apparatus, to Pierce Manufacturing in the amount not to exceed \$52,339.11, a time extension of two weeks for completion delivery, and authorize the City Manager to execute all documentation in relation to this project. m/s/c Nava/Couchman 5-0

- d. Discussion and Potential Action to Prepare a Letter Opposing the California Department of Fish and Wildlife's Listing of the Flat Tailed Horned Lizard as an Endangered Species.

The Council **approved** preparation of a Letter Opposing the California Department of Fish and Wildlife's Listing of the Flat Tailed Horned Lizard as an Endangered Species. m/s/c Noriega/Couchman 5-0

- e. Discussion and Potential Action to Change Regular City Council Meeting Date and Time on January 19, 2016 to January 26, 2016 at 6PM.

The Council **approved** the Change Regular City Council Meeting Date and Time on January 19, 2016 to January 26, 2016 at 6PM. m/s/c Nava/Noriega 5-0

7. DEPARTMENTAL REPORTS None to report

8. INFORMATIONAL REPORTS

- a. Attendance Summary & Minutes for City of Brawley Boards/Commissions from July 1, 2015 to December 11, 2015.
 - 1) Brawley Planning Commission
 - 2) Brawley Public Library Board of Trustees
 - 3) Airport Advisory Commission
 - 4) Oversight Board-Successor Agency to the Brawley RDA
 - 5) Brawley Business Advisory Committee
 - 6) Brawley Parks & Recreation Commission
- b. Record of Building Permits for October 2015, Prepared by Francisco Soto, Building Official

9. CITY COUNCIL MEMBER REPORTS

Noriega	Attended various Christmas events. Invited everyone to the American Legion on December 20 th for a luncheon. From 4 to 8pm, photos with Santa Claus will take place.
Kastner-Jauregui	Attended Christmas Tree Lighting Ceremony, Angel Tea Party and other various events.
Nava:	Attended ICTC, Christmas Tree Lighting Ceremony, Angel Tea Party, Senior Center Event, Community Valley Bank Mixer, the Farmers Market, the Bike Event at Chabela's and a Mayors Luncheon in La Quinta.
Couchman	Attended Christmas Tree Lighting Ceremony, Angel Tea Party, Overall Economic Development Commission Meeting, Elk's Auction in which money was raised for scholarships, Community Valley Bank Mixer and the Bike Event at Chabela's.
Wharton	Attended various events previously mentioned and wished all staff happy and safe holidays.

10. CITY MANAGER'S REPORT

- Bayon-Moore** Provided an update on communication with the Imperial Valley Regional regarding winter shelter facilities. The Taskforce inquired if the City of Brawley has public facilities that can be utilized as a temporary overnight facility for about 60 days during the hours of 6pm to 7am, 7 days a week for a winter shelter. Reviewed with Parks & Recreation Director to discuss the suitability of the Lions Center. The gym is already scheduled for

daily open gym while kids are out of school. Stated will look at contacting local churches and exploring motel vouchers.

Noriega Suggested reaching out to National Guard Armory for veterans.

Nava Expressed concerns with compatibility of shelter recipient and participants in recreation programming.

Kastner-Jauregui Inquired if Task Force is coordinating and encouraged a planned solution as opposed to a temporary solution.

11. TREASURER'S REPORT None to report

12. CITY ATTORNEY'S REPORT None to report

13. CITY CLERK'S REPORT None to report

ADJOURNMENT @ 8:46 PM

Lorena Savala, Deputy City Clerk

CITY OF BRAWLEY

January 5, 2016

The City Council of the City of Brawley, California met in a regular session at 6:00 PM, Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Wharton @ 6:00 PM**

PRESENT: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton

ABSENT: None

Invocation was offered by **Pastor Tom Doudy, Brawley Assembly of God**

Pledge of Allegiance was led by **CM Nava**

Moment of Silence was offered in honor of **City Treasurer Miguel C. Miranda**

1. APPROVAL OF AGENDA

The agenda was **approved** as amended. m/s/c Noriega/Couchman 5-0

Item 4(a) was tabled to 1 a meeting in April, 2016.

2. PUBLIC APPEARANCES/PRESENTATIONS

- a. **Mayor Wharton** presented Martin & Yuli Garza, MAG Coalition with a Proclamation declaring January 6, 2016 as "Anti-Gang Awareness Day in the City of Brawley.
- b. **Tomas Olivas, Field Representative** for Congressman Juan Vargas, introduced himself and described the services that are available.
- c. **Mike Crankshaw, Police Chief**, introduced Kelly Brown who was recently promoted to Commander.
- d. **Jason Zara, Executive Director** for the Brawley Chamber of Commerce, reminded everyone about the Farmers Market on Saturday, January 9, 2016.

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Nava/Noriega 5-0

AYES: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton

NAYES: None

ABSENT: None

ABSTAIN: None

- a. Approve Accounts Payable: December 10, 2015
December 11, 2015
December 17, 2015

December 23, 2015

- b. Reject Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimants: Austin Morgan and Jose Duran.
- c. Approve 2nd Reading for Ordinance No. 2016-01: Ordinance of the City Council of the City of Brawley, California Establishing a No Parking Zone and Allowing the Movement of Traffic in a Northerly and Southerly Direction.

4. REGULAR BUSINESS

- a. Overview of California Joint Powers Insurance Authority (JPIA) Programs and Services by Alex Mellor, Regional Risk Manager.

Alex Mellor, Regional Risk Manager for California Joint Powers Insurance Authority (JPIA), updated the City Council on the various programs and services they offer. They have been in existence since 1978. They have 115 Public Agency Members. CJPIA provides Worker's Compensation, in addition to coverage for City Buildings, Vehicles, Earthquake, Floods, Crime Programs and Special Events.

- b. Discussion and Potential Action re: Mayoral Appointments to City Boards and Commissions.

MAYORAL APPOINTMENTS TO

BOARDS, COMMISSIONS & COMMITTEES WITH COUNCIL REPRESENTATION

January 5, 2016

	<u>DELEGATE</u>	<u>ALTERNATE</u>
<u>Brawley Chamber of Commerce Board of Directors</u>	Couchman	Noriega
<u>Imperial County Air Pollution District Board of Directors</u>	Couchman	Kastner-Jauregui
<u>Imperial County Emergency Food & Shelter Program (EFSP)</u>	Kastner-Jauregui	Noriega
<u>Imperial County Film Commission</u>	Nava	Noriega
<u>Imperial County Transportation Commission (ICTC)</u>	Nava	Wharton
<u>Imperial County Local Transportation Authority (LTA)</u>	Nava	Wharton
<u>Imperial County Service Authority for Freeway Emergencies (SAFE)</u>	Nava	Wharton
<u>League of California Cities</u>	Wharton	Kastner-Jauregui
<u>Imperial Valley Regional Public Safety Training Authority</u>	Wharton	Noriega
<u>North County Coalition of the Arts (NOCCA)</u>	Noriega	Nava
<u>Imperial County Overall Economic Development Commission</u>	Couchman	Nava
<u>Abandoned Vehicle Abatement Joint Powers Authority (AVAJPA)</u>	Soto	Gaste
<u>California Joint Powers Insurance Authority (CJPIA)</u>	Nava	Noriega
<u>Southern California Association of Governments (SCAG) General Assembly</u>	Nava	Wharton

Association of California Cities Allied with Prisons (ACCAP)

Noriega Nava

Imperial Valley Emergency Communications Authority (IVECA)

Kastner-Jauregui Crankshaw

Airport Advisory Commission

Wharton Couchman

Imperial Valley Housing Authority

Kastner-Jauregui Noriega

Library Board of Trustees

Noriega Couchman

Parks & Recreation Advisory Commission/Youth Commission

Noriega Kastner-Jauregui

Planning Commission

Noriega Kastner-Jauregui

Public Safety Committee

Wharton Noriega

Brawley Business Advisory Committee

Kastner-Jauregui Noriega

5. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report for January 1, 2016 – Shirley Bonillas, Personnel

6. INFORMATIONAL REPORTS

- a. Record of Building Permits for November 2015, Prepared by Francisco Soto, Building Official

7. CITY COUNCIL MEMBER REPORTS

Noriega Wished everyone a Happy New Year.

Kastner-Jauregui The month of December was very busy with many events. Attended a Salton Sea meeting.

Nava: Offered condolences to the Miranda Family. Attended the Toy Drive at the ACC in which the Fire Department Fire Truck participated.

Couchman Attended Barbara Worth Career Day and saw a Brawley Police Officer in action. He displayed professionalism and courtesy. Wished everyone a Happy New Year.

Wharton Enjoyed all of the festivities from toy drives to food drives. Offered kudos to Royce Freeman and Happy New Year.

8. CITY MANAGER'S REPORT None to report

11. TREASURER'S REPORT None to report

12. CITY ATTORNEY'S REPORT None to report

13. CITY CLERK'S REPORT None to report

12. ADJOURNED TO CLOSED SESSION

a. Joint Powers Authority (JPA) for Insurance Claims Discussions

The Legislative Body, as a Member of a Joint Powers Authority formed for purposes of insurance pooling pursuant to G.C. Section 6500 et seq., will meet in closed session to discuss claims for the payment of tort liability losses, public liability losses, or workers' compensation liability incurred by the Joint Powers Agency or a Local Agency Member of the Authority. There are forty-four (44) Potential Claims (G.C. 54956.9)

b. Conference with Legal Counsel Potential Litigation – One (1) Case (California Government Code §54956.9)

c. Conference with Real Property Negotiator – (California Government Code §54956.8)

Address: Brawley Cattle Call Park, Cattle Call Drive

Negotiator: City Manager/City Attorney

Negotiating Parties: Brawley Cattle Call Committee

Under Negotiation: Lease Agreement

d. Conference with Real Property Negotiator – (California Government Code §54956.8)

Address: Del Rio Community Center, 1501 I Street, Brawley, CA

Negotiator: City Manager/City Attorney

Negotiating Parties: Imperial County Office of Education

Under Negotiation: Memorandum of Understanding

e. Conference with Real Property Negotiator – (California Government Code §54956.8)

Address: APN 049-023-007-000, 129, 135, 137, 139 and 141 South 8th Street, Brawley, CA

Negotiator: City Manager/City Attorney

Negotiating Parties: County of Imperial

Under Negotiation: Rate and Terms

ADJOURNMENT @ 7:15 PM

Alma Benavides, City Clerk

ORDINANCE NO. 2016-02

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
AMENDING ORDINANCE 2015-05 PROHIBITING WASTEFUL USE OF WATER AND
ESTABLISHING RESTRICTIONS.

THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DOES ORDAIN AS
FOLLOWS:

SECTION 1: Sunset. Ordinance 2015-05 is hereby amended as follows: The sunset clause that provides that Ordinance 2015-05 will sunset on February 13, 2016 is repealed. Instead, Ordinance 2015-06 shall sunset and be of no further force or effect on October 31, 2016, unless the City Council extends or otherwise changes its term.

SECTION 2: Effective Date. This ordinance shall be effective thirty (30) days after the date of adoption, and the City Clerk shall cause a certified copy of this ordinance to be published one time in the Imperial Valley Press, a newspaper of general circulation, printed in Imperial County and circulated in the City of Brawley, within fifteen (15) days after its adoption.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the 16th day of February, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

STATE OF CALIFORNIA}
COUNTY OF IMPERIAL}
CITY OF BRAWLEY}

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)

1st Reading

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2016-02 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 2nd day of February, 2016 and that it was so adopted by the following roll call vote: m/s/c Couchman/Noriega 5-0

AYES: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
NAYES: None
ABSTAIN: None
ABSENT: None

DATED: February 2, 2016

Alma Benavides, City Clerk

2nd Reading & Adoption

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2016- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 16th day of February, 2016 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: February 16, 2016

Alma Benavides, City Clerk



CARL WARREN & COMPANY

Claims Management and Solutions

January 18, 2016

TO: City of Brawley

ATTENTION: Alma Benavides

RE: Claim	:	Cannaliato vs. Brawley
Claimant	:	Lois Cannaliato
Member	:	City of Brawley
Date Rec'd by Mbr	:	1/15/16
Date of Event	:	11/19/15
CW File Number	:	1929224 TVQ

Please allow this correspondence to acknowledge receipt of the captioned claim. Please take the following action:

- **CLAIM REJECTION:** Send a standard rejection letter to the claimant.

Please include a Proof of Mailing with your rejection notice to the claimant. An exemplar copy of a Proof of Mailing is attached. Please provide us with a copy of the Notice of Rejection and copy of the Proof of Mailing. If you have any questions feel free to contact the assigned adjuster or the undersigned claims specialist.

Very Truly Yours,

CARL WARREN & CO.

Timothy M. Varon

Timothy M. Varon
Claims Specialist

AN EMPLOYEE-OWNED COMPANY

770 S. Placentia Avenue | Placentia, CA 92870

P.O. Box 25180 | Santa Ana, CA 92799-5180

www.carlwarren.com | Tel: 714-572-5200 | 800-572-6900 | Fax: 866-254-4423

CA License No. 2607296



Public Meeting Schedule (DRAFT)

2016/2017 Budget Process

February 16, 2016, Regular Meeting	Mid Year 2015/2016 Budget Review 6PM at City Council Chambers 383 Main Street
March __, 2016, Regular/Special Meeting	Strategic Planning Session 6PM at Emergency Operations Center 351 Main Street
April __, 2016, Regular/Special Meeting	General Fund Workshop No. 1 5-7PM at City Council Chambers 383 Main Street
April __, 2016, Regular/Special Meeting	Enterprise and Special Funds Workshop No. 2 5-7PM at City Council Chambers 383 Main Street
May 17, 2016, Regular Meeting	Overall Budget Adoption 6PM at City Council Chambers 383 Main Street

For additional information, please contact the Office of the City Clerk at 760.351.3080.

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 02/16/2016

City Manager: 

PREPARED BY: Bill Smerdon, City Attorney

PRESENTED BY: Bill Smerdon

SUBJECT: Address of Brawley City Treasurer Vacancy

CITY MANAGER RECOMMENDATION: Appoint a qualified elector to fill the vacancy and provide staff direction regarding the appointment process.

DISCUSSION: The Office of the City Treasurer is currently vacant due to the untimely passing of Mr. Miguel Miranda in December of 2015. Mr. Miranda ran for the office unopposed and was duly sworn in as City Treasurer. Shortly thereafter, Mr. Miranda unexpectedly passed away, leaving the office vacant.

In June of 2015, the City Council provided staff direction to revise the compensation for the Office of the City Treasurer and to eliminate associated health insurance benefits. The City Council also discussed the possibility of converting the position from an elected position to an appointed position. California Government Code states that converting the Office of the City Treasurer to an appointed position must be placed on the ballot to be decided by voters.

Pursuant to the City Council's direction in June of 2015, the compensation package for the City Treasurer was amended by City Council resolution. The adopted resolution instructs staff to place the issue on the City Council's agenda in time to place the subject of appointment on the 2017 ballot.

The Office of City Treasurer is required pursuant to Cal. Govt. Code § 36501 which provides that general law cities are to be governed by a City Council, a City Clerk, a City Treasurer, a Police Chief and a Fire Chief. Therefore, it is necessary to fill the vacant office. Cal. Govt. Code § 36512 requires that the City Council either appoint a qualified elector to fill the office or hold a special election.

Assuming that the City Council wishes to avoid the expense of a special election, it is important to note that the appointment would only hold office until the next municipal election. As stated above, the next municipal election will occur in November of 2017. The Office of City Treasurer would then be placed on the ballot so that interested parties can run for the balance of the term. A "qualified elector" is a person that resides within the City limits and is registered to vote at the time of appointment.

FISCAL IMPACT: None

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 2-16-2016

City Manager:



PREPARED BY: Patricia Dorsey, Parks & Recreation Director

PRESENTED BY: Patricia Dorsey, Parks & Recreation Director

SUBJECT: Bleacher Replacement Project for Hinojosa and Gonzales Parks, Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley Budget

CITY MANAGER RECOMMENDATION: Approve request to double the number of replacement bleachers for the two highest use park facilities, Hinojosa and Gonzales Parks, and adopt a City Council resolution to amend the equipment budget for the Parks and Recreation Department in the amount of \$41,200.

DISCUSSION: In February 2015, the Parks & Recreation Department submitted a memo to the City Manager regarding the advanced state of deterioration of the bleachers in City parks. It is noted that all of the bleachers have been repaired and rehabilitated throughout the years but lack standard railings and Americans with Disability Act (ADA) accommodation. With the intent of modifying the bleachers to include railings, Parks staff discovered rotted brackets, in addition to other problematic features. Some of the bleachers date back more than five decades and the identified conditions were observed throughout the City.

The City of Brawley General Fund Budget for Fiscal Year 2015/2016 includes the purchase of replacement bleachers that are currently located at Hinojosa and Gonzales Parks for an estimated cost of \$41,200. The purchase was proposed as a way to accomplish a bleacher replacement program in phases. These parks were selected as the two most highly utilized facilities. They offer lighted ball fields, basketball courts, playground equipment and grass areas for passive recreation. Men's and women's softball leagues, youth softball tournaments, horseshoe tournaments, basketball and playground area use are evident throughout the year.

Each new bleacher set seats roughly forty people with ADA compliant accommodation as required by the City of Brawley's ADA Transition Plan. The new bleachers will replace the most deteriorated seating at each park. The replaced bleachers will then be dismantled and disposed of. The requested budget increase will allow the City to accomplish the purchase of eight bleacher sets with four at each park.

FISCAL IMPACT: \$41,200 General Fund Reserve

ATTACHMENTS: City Council Resolution to Amend the Budget in the Amount of \$41,200 for Equipment for the Parks and Recreation Department

RESOLUTION NO. 2016--

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR
2015/2016 CITY OF BRAWLEY BUDGET.

Amendment No. 2016-12: Department: Parks & Recreation

WHEREAS, Minute Order dated May 19, 2015 adopted the Fiscal Year 2015-2016 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2015-2016 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2015-2016 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
----------------	--------------	----------	----------

TOTAL \$

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
----------------	--------------	----------	----------

101-511.000-800.400	Equipment	\$41,200	
---------------------	-----------	----------	--

TOTAL \$41,200

REASON: To double the number of bleachers replaced at Hinojosa and Abe Gonzales Parks.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held February 16, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

City of Brawley

Mid-Year 2015/2016 Budget Review July to December 2015





Purpose

Budget Overview

Review of Significant Funds

Snapshot of Actual vs. Projected

Approved 2015/16 Budget

Beginning Balance	\$35,229,634
Current Revenues	\$47,981,205
Current Expenditures	\$52,623,270
Ending Balance	\$30,587,569

No General Fund Reserve Use for Operational Expenses

1. SWRCB - Installment payment
2. General Fund Capital Projects
 - Various Departments
3. CJPIA contributions
4. Affordable Care Act (ACA)

FY 2015/16 Total City Budget

Approved Budget

Revenues

\$47,981,205

Expenditures

\$52,623,270

Actual Budget

Revenues

\$14,362,813 30%

Expenditures

\$19,783,935 38%

Revenue Summary

FY 2015 vs. FY2016

- ▶ \$867,290 more overall revenues received at mid-year
 - ▶ 6% increase
- ▶ General Fund Revenue - 6% decrease in comparison to last year
 - ▶ Sales Tax and Use Tax
 - ▶ Gas prices, beef plant closure
 - ▶ Utility User Tax
 - ▶ Water Conservation and timing of receipts from Utility Companies

Other Budget Adjustments & Impacts

- ▶ Affordable Care Act (ACA)
- ▶ Water Conservation Measures
 - ▶ Projections are in-line at mid-year
- ▶ Decrease in Sales and Use Taxes
- ▶ Increase in Property Tax Income
- ▶ Increase in Volume of Permit fees, Impact fees and Capacity fees

General Fund (101)

Approved Budget

Revenues

\$14,791,543

Expenditures

\$15,182,370

Actual Budget

Revenues

\$4,912,496

33%

Expenditures

\$8,030,367

54%

Major Revenue Sources - General Fund Variance (%) & Timing

Property Taxes 58%

- ▶ 9% increase in comparison to prior fiscal year
- ▶ Allocated 55% December, 40% April and 5% June

VLF Swap - Property Tax SB1096 0%

- ▶ Funds not received until January and May 2016

Sales & Use Taxes 22%

- ▶ 34% decrease in comparison to prior fiscal year
- ▶ Received monthly

Utility Users Tax 43%

- ▶ 16% decrease in comparison to prior fiscal year
- ▶ Revenue received monthly (all other entity payments received the month following receipt of payment)

Preventative Measures for Budget Overruns

- ▶ Department Head
 - Review Department specific budgets
 - Prepare Budget Adjustments to adjust for account overages
 - Budget adjustment not to exceed overall budget
 - Unless approved by council action
- ▶ Finance Department
 - Review purchase order requests
 - Review revenue and expenditure report
 - Request department to prepare budget adjustment, if necessary
 - Budget adjustment not to exceed overall approved budget
 - Unless approved by council action

Streets - Gas Tax (211)

<u>Approved Budget</u>		<u>Actual Budget</u>	
Revenues		Revenues	
\$613,112		\$297,476	48%
Expenditures		Expenditures	
\$1,393,160		\$335,902	24%

Streets - Measure D (215)

Approved Budget

Revenues

\$1,272,833

Expenditures

\$1,114,453

Actual Budget

Revenues

\$41,805 3%

Expenditures

\$350,894 31%

*Revenue impacted by new agreement with BOE to collect debt service obligation funds first; once met, additional revenue will be disbursed

Streets Funds

Additional Information

- ▶ LTA Measure D Bonds
 - ▶ \$4 million in proposed streets projects
 - ▶ Phase X and XI
 - ▶ Approved in current fiscal year budget

Water Fund (501)

Approved Budget

Revenues

\$5,564,796

Expenditures

\$8,763,691

Actual Budget

Revenues

\$2,760,308 50%

Expenditures

\$2,131,332 25%



Water Fund Additional Information

- ▶ Water Fund Loan from Wastewater Fund - \$1.6M
 - ▶ Payment 3 of 15 in amount of \$102,307.68
- ▶ Rate increases for Water and Wastewater to be implemented March 1, 2016
 - ▶ Per Prop 218 notice dated November 17, 2015
 - ▶ Change in rate structure
 - ▶ Metered accounts charged by meter size
 - ▶ Consumption rate for commercial accounts reduced

Wastewater Fund (511)

Approved Budget

Revenues

\$4,807,387

Actual Budget

Revenues

\$2,325,384 48%

Expenditures

\$3,945,109

Expenditures

\$1,672,505 43%

Airport Fund (531)

Approved Budget

Revenues

\$124,800

Expenditures

\$92,605

Actual Budget

Revenues

\$60,253

48%

Expenditures

\$24,720

27%

Impacts of RDA Wind Down

- ▶ Recognized Obligation Payment Schedules (ROPS)
- ▶ New Annual Reporting Effective FY 2016/2017
 - ▶ ROPS 2016/2017 due February 1, 2016
 - ▶ Now required to file annually vs. semi-annually
 - ▶ New calculation method of Administrative Allowance
 - ▶ No longer eligible for min \$250,000
 - ▶ Admin Allowance can not exceed 50% of RPTTF funds received in preceding year for Enforceable Obligations
- ▶ Recently closed the refunding of 2006 Tax Allocation Bonds
 - ▶ Savings realized by ALL taxing entities
- ▶ DOF released Last & Final ROPS
 - ▶ May be the next step for the Successor Agency to consider, given now at complete wind-down
- ▶ Long Range Property Management Plan (LRPMP)
 - ▶ Approved by Department of Finance (DOF)
 - ▶ Need to proceed with next steps to sell property



Questions.....



CITY OF BRAWLEY

POLICE DEPARTMENT
351 MAIN STREET
BRAWLEY, CALIFORNIA
92227
PHONE (760) 344 2111
FAX (760) 351-1719



To: Rosanna Bayon-Moore, City Manager

From: Michael Crankshaw, Chief of Police

Date: January 22, 2016

Re: Assessment of Reverse 911 Mass Notification Deployment (November 19, 2015)

Synopsis:

On November 19, 2015, the City of Brawley activated the mass notification (Reverse 911) system. The notification was in reference to a boil water alert after a main city water line was damaged during the excavation phase of a construction project. During the incident, it was discovered that the web based system (Geo Cast) did not perform as expected. An after action assessment was conducted by the Police Department to help determine the contributing causes for the under performance of the system.

Prior to the assessment several key areas of concern were identified, most of which occurred during the initial notification period. Concerns included the extended time-lapse of the original notice, the prepared message was not translated to Spanish, the usage and lack of clarity of the default computer generated message voiceover and the extremely low percentage of targeted residents actually contacted during the first notice. Commander Brett Houser authored a Staff Report outlining the events, incident timelines and results of the mass notification system (see attached).

Concerns:

Extended time-lapse of the original notice – At approximately 6:00 pm, there was a telephone conversation between Public Works Director, Yazmin Arellano and Police/Fire Dispatcher Francisco Mendoza. Mendoza provided Arellano with his email address and that of oncoming shift dispatcher Juan Morales in order for her to forward the prepared message for the

notification. Immediately after the phone conversation, Arellano sent the prepared message to both emails; however a typo on the first initial of the on-duty dispatcher Mendoza's email caused it not to be delivered.

At 6:50 pm, Dispatcher Juan Morales arrived to start his shift. After being briefed by Mendoza of the possible notification request, Morales checked his email and located the prepared message by Arellano. At approximately 7:02 pm, Morales activated the mass notification system.

In order to address this issue and prevent reoccurrence in the future, the dispatcher receiving the request will immediately reply back to the sender confirming the message was received. If the requesting department does not receive a confirmation email, they should make a follow-up phone contact with the Police/Fire Communication Center.

The prepared message was not translated to Spanish - Although Arellano did not formally request the message be sent in Spanish, this issue has been addressed in the new protocols for the activation of the Geo Cast System, which will direct all messages be sent out in both English and Spanish.

The usage and lack of clarity of the default computer generated message voiceover – During the incident several members of the community expressed a dissatisfaction over the computerized voiceover, specifically it was very difficult to understand, it paused in mid-sentence and mixed spelled out words within the recorded message. This issue has also been addressed in the new protocols for the activation of the Geo Cast System. The department has provided dispatchers the ability to by-pass the default program. All messages will be sent out in English and Spanish (via) real voice recordings.

Low percentage of targeted residents contacted during original notice – The explanation we received from the Geo Cast System technicians was that the initial notification was placed during “peak service hours” between 5:00 pm – 8:00 pm. The selected targeted residential group exceeded the phone server capacity, which placed approximately 7,000 calls out of the 10,326 calls in a “throttle position” or hold position, while the other calls were being processed. The “text to talk” computer program takes a considerable amount of time. Through the troubleshooting process, the company technicians discovered that unless the activating agency manually extends the time for the remaining calls, they will be automatically dropped from the call list after 20 minutes. This condition does not occur when using the real-voice recording method.

Additional Information:

On January 12, 2016, I spoke with Imperial County Fire Chief, Tony Rouhotas regarding the current mass notification system. I asked Rouhotas if he could provide a historical background on the Geo Cast System, as well as any results and/or concerns he had with the system. Rouhotas stated in 2008 the reverse 911 system was implemented and was funded through a county-wide grant. The system used telephone based technology connected to two fully operational servers. One of the servers was located at the Imperial County Probation Department and the other server was housed at the Imperial County Planning Department.

In 2012, a mass notification committee was formed to assess the effectiveness of the current system. A collective decision was made to upgrade to a web-based system. The new system allowed for various groups to be added separately (i.e. Public Works Departments, SWAT teams). It also allowed the activating agency to make specific geographic selections within their jurisdictions. Additionally, the new system increased the call volume from 96 calls to 192 calls per minute.

During the implementation portion the awarded company - Geo Cast Systems provided on-site training to all the participating agencies. Rouhotas stated the County has yet to actually activate the system. He stated he recalled the old reverse 911 system was "hit or miss" and the text to talk feature went digital at times. He added the City of Calexico used the old system during the 7.2 mag. earthquake in 2010. The success rate of residents contacted then was just over 40%. Rouhotas advised the Geo Cast System is not an all-inclusive system and requires community participation to register their phone lines and keep them updated periodically.

On January 13, 2016, I contacted El Centro Police Lead Dispatcher, Heather Johnson. I asked Johnson if the City of El Centro had upgraded any component of the Geo Cast System since the implementation in 2012. Johnson stated there had been no physical upgrades to the system itself, the upgrades had come by way of training.

I asked Johnson if the El Centro Police/Fire Communication Center had activated the system. Johnson recalled they did activate the Geo Cast system once about two years ago for the Sheriff's Department. She stated the activation was a low priority alert to the City of Holtville. The message notified Holtville residents of a water outage and that city crews were working to correct the problem. Johnson added she never did an after action review to check success rate due to it being an outside assist for another agency.

Johnson advised the El Centro dispatchers to complete a short training exercise with the system every month to ensure readiness. She stated she regularly participates in the quarterly PSAP – Public Safety Answer Point meetings held in El Centro. Basic discussion topics include incident debriefs and learning points associated with Imperial County communications systems.

On January 14, 2016, I met with Brawley Police/Fire Dispatch Supervisor, Regina Kim. Kim advised she also taken part in the PSAP and our dispatchers also participate in monthly training exercises on the Geo Cast system to ensure readiness.

On January 21, 2016, I spoke with Imperial County Sheriff Department Lead Dispatcher, Silva Martinez. I asked Martinez if the Sheriff's Office Police/Fire Communication Center had activated the Geo Cast system. She advised me of the same incident pertaining to the City of Holtville in August - 2014. She added that El Centro Police made the first notification for them and the Sheriff's Department did one additional notice. I asked if they conducted an after action assessment on the use of the system. Martinez advised that they did not because of the nature and low priority of the notice, but she would attempt to retrieve the contact numbers associated with that incident. Later that evening Martinez sent me an email with the following; - ***We sent a message for Holtville Fire Department on 08/05/14 at approximately 1358 hours; it was sent to 2588 subscribers. Unfortunately I was unable to check how many were actually reached.***

Conclusions:

Based on the above information, the City of Brawley is the only entity to date that has actually used the Geo Cast system on such a large scale notification grid. By all accounts the Geo Cast System worked as designed with the exception of the unknown requirement to manually override the time out period for outgoing calls placed in a holding pattern during peak service hours. This was evident by the statistical data collected on the final four activations of the system during our incident. Although we did not achieve optimum numbers of actual residents contacted, the percentages were within the average range of the countywide usages of the previous system.

Recommendations:

- With the new Geo Cast Activation protocols in place (see attached), I have a high level of confidence that all of the concerns identified in this memorandum have been addressed. I recommend the City actively promote community participation of all phone registration at <http://www.imperialvalleyreverse911.com/PhonesR911.asp>
- A formal request should be made to the Imperial Valley Emergency Communication Authority (IVECA) to have their Project Manager oversee all aspects the Geo Cast system.
- A secondary system such as Nexle Communications should be researched as a possible alternative deploy resource and redundant backup system.



Public Safety Assessment Reverse - 911

Geo-Cast Mass Notification System





Public Safety Assessment Reverse - 911

Citywide Activation

(Nov 19, 2015)

Synopsis:

- Damaged main City water line caused water pressure to fall below normal standards.
- Precautionary measures were taken and a “Boil water alert” notification was sent through Reverse 911 system.
- During the incident it was discovered the web based (Geo-Cast System) did not perform as expected and approximately only 32% of the targeted residents group received notification.



Public Safety Assessment Reverse - 911

Assessment Process

Identified Issues:

- Extended time lapse of original notice.
- First prepared message was not translated to Spanish.
- Lack of clarity of default computerized voiceover.
- Low percentage of residents contacted during first notice.



Public Safety Assessment Reverse - 911

Additional Information

System Timelines:

- Original Reverse 911 was a telephone based system implemented in 2008 (Countywide Grant)
- System was upgraded to a web based system (Geo-Cast) in 2012
- The new system had only been used a few times in small scale groups
- Normal contact success rate is between 40 – 60%



Public Safety Assessment Reverse - 911

Corrective Measures

New Protocols:

- Immediate returned emails to requesting department.
- All messages will be sent out in both English and Spanish.
- The default computerized voiceover will not be used – real voice records only.
- Confirmation follow up (2 hours) by dispatch to ensure the notification reached targeted residents.
- Community outreach of self registration – including cell phones